

O'MELVENY & MYERS LLP
400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

APRIL 28, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 650879
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 646,559.25
TOTAL SUPPORT SERVICES AND CHARGES	\$ 179,136.10
TOTAL AMOUNT OF THIS INVOICE	\$ 825,695.35
LESS 20% HOLDBACK FEE	\$ (129,311.85)
BALANCE DUE	\$ 696,383.50

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan (213) 430-6459

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DAVID SHERBIN, ESQ.
WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
03/01/06	A JOSHI	ANALYSIS REGARDING BANKRUPTCY FILINGS	3.30
03/01/06	D AMBERKAR	SUMMARIZE PROCEEDINGS REGARDING TOWER AUTOMOTIVE HEARING	3.50
03/01/06	J I KOHN	INTERNAL CONFERENCE WITH R. JANGER; REVIEW DOCUMENTS	.10
03/01/06	K GRUNDEMAN	REVISE FEE APPLICATION MOTION; COMMUNICATE WITH S. HAUF REGARDING SAME	.30
03/01/06	M JANIAK OLIVER	ATTEND TOWER AUTOMOTICE 1113/1114 HEARING	6.50
03/01/06	M JANIAK OLIVER	DRAFT HEARING NOTES	1.00
03/01/06	R JANGER	PREPARE FOR 1113/1114 MEETING	.50
03/01/06	R JANGER	DRAFT/REVISE FEE APPLICATION, INCLUDING ADDITIONAL COMMUNICATIONS WITH S. HAUF	2.40
03/01/06	R JANGER	COMMUNICATIONS WITH J. KOHN REGARDING MEETING	.20
03/01/06	S HAUF	DRAFT/REVISE FEE APPLICATION & EXHIBITS	2.10

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DATE	NAME	DESCRIPTION	HOURS
03/01/06	S HAUF	RESEARCH 1113 MOTIONS/FILING INFORMATION	5.20
03/01/06	TA JERMAN	ATTEND LABOR COST STEERING COMMITTEE MEETING	1.10
03/01/06	TA JERMAN	REVIEW / ANALYZE CLIPS, FINANCIAL DOCUMENTS, PLANT DOCUMENTS	2.30
03/01/06	TA JERMAN	REVIEW / ANALYZE LETTER TO UAW; CORRESPOND WITH F. KUPLICKI REGARDING SAME	.40
03/01/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, F. KUPLICKI, FTI, J. FURFARO REGARDING MOTION, FINANCIAL ISSUES	.70
03/02/06	D AMBERKAR	ATTEND TOWER AUTOMOTIVE HEARING	8.00
03/02/06	J KASTIN	MEETING AT SKADDEN REGARDING REVISIONS TO 1113/1114 PAPERS AND OTHER STRATEGIC ISSUES	3.90
03/02/06	JI KOHN	REVIEW SUMMARIES OF TOWER PROCEEDING; TELEPHONE CONFERENCE WITH T. JERMAN; REVIEW 113 MOTION	.40
03/02/06	K GRUNDEMAN	REVIEW AND ANALYZE FEE APPLICATION MOTION AND RELATED COMMUNICATIONS; COMMUNICATE WITH S. HAUF REGARDING SAME	.50
03/02/06	M JANIAK OLIVER	DRAFT NOTES/SUMMARY FROM HEARING	3.30
03/02/06	M JANIAK OLIVER	REVISE NOTES FROM HEARING	1.20
03/02/06	R JANGER	PREPARE FOR AND ATTEND MEETING WITH O'MELVENY, GROOM AND SKADDEN REGARDING BRIEF STRATEGY	4.30
03/02/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF	2.30
03/02/06	R JANGER	COMMUNICATIONS REGARDING FEE APPLICATION	.20
03/02/06	RA SIEGEL	WORK ON 1113 BRIEF	2.50
03/02/06	S HAUF	MEET WITH T. JERMAN, R. JANGER AND SKADDEN REGARDING FOLLOW-UP REVISIONS TO MOTION	4.30

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DATE	NAME	DESCRIPTION	HOURS
03/02/06	S HAUF	DRAFT FEE APPLICATION	.60
03/02/06	TA JERMAN	ATTEND MEETING WITH SKADDEN REGARDING 1113 MOTION	2.50
03/02/06	TA JERMAN	CONFERENCE WITH R. SIEGEL, J. KOHN REGARDING REVISIONS TO MOTION	1.50
03/02/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH F. KUPLICKI, S. SALRIN, C. MCWEE, FTI, ROTHSCHILD, SKADDEN REGARDING MOTION, FINANCIAL ISSUES	.80
03/02/06	TA JERMAN	REVIEW / ANALYZE CLIPS, TOWER PLEADINGS REGARDING LABOR ISSUES	1.30
03/02/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM REGARDING PLANT DATA; CORRESPOND WITH DELPHI REGARDING SAME	.40
03/03/06	D AMBERKAR	DRAFT RESEARCH AND REVISE 1113/1114 MOTION	2.00
03/03/06	J KASTIN	CONFERENCE WITH J. KOHN AND D. AMBEKAR REGARDING EXPERT TESTIMONY AT THE TOWER AUTOMOTIVE 1113/1114 HEARING	.40
03/03/06	J KASTIN	CONFERENCE WITH M. OLIVER-JANIAK REGARDING TOWER AUTOMOTIVE 1113/1114 HEARING AND OUTSTANDING PROJECTS FOR DELPHI	.50
03/03/06	JI KOHN	REVIEW 1113 BRIEF	1.00
03/03/06	JI KOHN	REVIEW DOCUMENTS REGARDING EXPERT	1.80
03/03/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING EXPERT	1.50
03/03/06	M JANIAK OLIVER	ATTEND TOWER AUTOMOTIVE 1113/1114 HEARING IN PREPARATION FOR DELPHI 1113/1114 MOTION (5.8 HOURS); TRAVEL FROM COURTHOUSE (.8 HOURS) (BILL AT 50%)	6.20
03/03/06	M JANIAK OLIVER	REVIEW/ANALYZE FINANCIAL DATA	.60
03/03/06	R JANGER	REVIEW/ANALYZE 1113 LEGAL ISSUES	.30
03/03/06	R JANGER	CONFERENCE CALL REGARDING EXPERT	1.40

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DATE	NAME	DESCRIPTION	HOURS
03/03/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF AND COMMUNICATIONS REGARDING SAME WITH J. KOHN	4.90
03/03/06	RA SIEGEL	WORK ON 1113 BRIEF	1.50
03/03/06	TA JERMAN	TELEPHONE CONFERENCE WITH ROTHSCHILD, FTI REGARDING FINANCIAL ISSUES	.80
03/03/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, F. KUPLICKI, S. SALRIN, C. MCWEE, FTI, ROTHSCHILD, SKADDEN REGARDING MOTION, FINANCIAL ISSUES	2.30
03/03/06	TA JERMAN	REVIEW / ANALYZE PRESENTATION REGARDING SITE WALK	.80
03/03/06	TA JERMAN	DRAFT / REVISE LETTER TO B. SIMON	.30
03/04/06	JI KOHN	REVIEW 1113 BRIEF	.60
03/04/06	TA JERMAN	TELEPHONE CONFERENCES E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, F. KUPLICKI, SKADDEN, B. SHAW, FTI REGARDING 1113 MOTION, FINANCIAL PROJECTIONS	2.20
03/05/06	JI KOHN	REVIEW 1113 BRIEF; REVISE AND EDIT SAME; TELEPHONE CONFERENCE WITH R. JANGER	6.50
03/05/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF	.50
03/05/06	R JANGER	VARIOUS COMMUNICATIONS WITH J. KOHN REGARDING BRIEF EDITING	.60
03/05/06	RA SIEGEL	TRAVEL TO DETROIT FROM LAX - ATTEND CLIENT MEETINGS (BILL AT 50%)	3.25
03/05/06	TA JERMAN	REVIEW / ANALYZE CLIPS, FINANCIAL DOCUMENTS	1.30
03/06/06	D AMBERKAR	REVIEW AND REVIEW 1113/1114 MOTION	4.00
03/06/06	J KASTIN	PARTICIPATE IN WEEKLY LABOR STRATEGY CALL WITH DELPHI AND SKADDEN	2.00

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DATE	NAME	DESCRIPTION	HOURS
03/06/06	J KASTIN	TELECONFERENCES WITH T. JERMAN, B. SIEGEL, J. KOHN AND R. JANGER REGARDING REVISIONS TO 1113/1114 MEMORANDUM OF LAW	.40
03/06/06	JI KOHN	REVISIONS TO 1113 MOTION; REVIEW BRIEF; REVIEW OTHER DOCUMENTS	1.10
03/06/06	JI KOHN	ATTEND CONFERENCE CALL; LABOR MEETING	2.00
03/06/06	JI KOHN	INTERNAL CONFERENCE WITH T. JERMAN AND R. SIEGEL; TELEPHONE CONFERENCE WITH R. JANGER	.60
03/06/06	M JANIAK OLIVER	REVIEW/ANALYZE FINANCIALS AND DRAFT EMAIL REGARDING OUTSTANDING ISSUES	3.80
03/06/06	R JANGER	VARIOUS COMMUNICATIONS WITH J. KOHN AND J. KASTIN REGARDING BRIEF/STRATEGY	.50
03/06/06	R JANGER	REVIEW/ANALYZE BACKGROUND PRESENTATIONS	.40
03/06/06	R JANGER	DRAFT/REVISE BRIEF	2.00
03/06/06	RA SIEGEL	ATTEND DELPHI LABOR MEETING	3.00
03/06/06	RA SIEGEL	ATTEND THE DTM MEETING	3.00
03/06/06	RA SIEGEL	TRAVEL FROM DETROIT TO WASHINGTON DC - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	1.75
03/06/06	S HAUF	REVIEW/ANALYZE EMAILS	.20
03/06/06	TA JERMAN	ATTEND LABOR STRATEGY CALL	2.00
03/06/06	TA JERMAN	DRAFT / REVISE LETTER TO B. SIMON; CORRESPOND WITH B. SAX, B. SHAW REGARDING SAME	.40
03/06/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW	2.40
03/07/06	D AMBERKAR	DRAFT AND REVISE LEGAL ARGUMENT	4.50
03/07/06	J KASTIN	CONFERENCE CALL WITH T. JERMAN, J. KOHN AND R. JANGER REGARDING REVISIONS TO 1113/1114 MEMORANDUM OF LAW	.60
03/07/06	JI KOHN	REVIEW/REVISE 1113 BRIEF	3.70

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03/07/06	JI KOHN	ATTEND CONFERENCE WITH JERMAN, JANGER	.60
03/07/06	R JANGER	CONFERENCE WITH J. KOHN REGARDING BRIEF	.30
03/07/06	R JANGER	CONFERENCE WITH J. KOHN, J. KASTIN AND T. JERMAN REGARDING BRIEF EDITS	.50
03/07/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF	.90
03/07/06	RA SIEGEL	WORK ON 1113 BRIEF	2.00
03/07/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, F. KUPLICKI, SKADDEN, B. SHAW, FTI REGARDING 1113 MOTION, FINANCIAL PROJECTIONS	1.30
03/07/06	TA JERMAN	REVIEW / ANALYZE CLIPS, DELPHI DOCUMENTS	.80
03/07/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW	1.50
03/07/06	TA JERMAN	TELEPHONE CONFERENCE WITH J. KOHN, ATTEND LABOR STRATEGY CALL	.50
03/08/06	D AMBERKAR	RESEARCH, DRAFT AND REVISE PORTION OF 1113 MOTION	5.50
03/08/06	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING REVISIONS TO THE 1113/1114 MEMORANDUM OF LAW	.20
03/08/06	J KASTIN	REVIEW/REVISE 1113/1114 MEMORANDUM OF LAW; CONFERENCES WITH D. AMBEKAR REGARDING SAME	2.30
03/08/06	JI KOHN	DRAFT / REVISE 1113 BRIEF	2.50
03/08/06	M JANIAK OLIVER	UPDATE DECLARATION	2.40
03/08/06	TA JERMAN	REVIEW / ANALYZE CLIPS, DOCUMENTS FROM DELPHI	1.30
03/08/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. JANGER, J. KASTIN, B. SAX, J. KOHN REGARDING 1113 MOTION, FINANCIAL PROJECTIONS	.80

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DATE	NAME	DESCRIPTION	HOURS
03/08/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS; COMMUNICATE WITH B. SHAW	1.00
03/09/06	D AMBERKAR	REVEIW AND REVISE 1113 MOTION	5.00
03/09/06	J KASTIN	ATTEND OMNIBUS HEARING	1.30
03/09/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW AND BEGIN REVIEW OF SECOND CIRCUIT 1113 ANALYSIS; CORRESPONDENCE WITH R. JANGER AND D. AMBEKAR REGARDING SAME	5.10
03/09/06	JI KOHN	REVIEW / REVISE BRIEF (1113); INTERNAL CONFERENCES WITH J. KASTIN	1.30
03/09/06	JI KOHN	REVIEW DTM	.30
03/09/06	M JANIAK OLIVER	REVISE DECLARATION	.60
03/09/06	M JANIAK OLIVER	RESEARCH AND ANALYZE FINANCIAL INFORMATION FOR CHART SHOWING HISTORICAL AND PROJECTED LOSSES OF DELPHI'S PLANTS; EMAILS TO R. JANGER AND J. KASTIN REGARDING FINANCIALS	3.80
03/09/06	R JANGER	REVIEW/ANALYZE BRIEF; COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING SAME	2.20
03/09/06	RA SIEGEL	WORK ON 1113 BRIEF	2.00
03/09/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH R. JANGER, J. KASTIN, J. KOHN, B. SHAW, B. SAX REGARDING 1113 MOTION, FINANCIAL PROJECTIONS	.60
03/09/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW	4.50
03/10/06	D AMBERKAR	REVIEW AND REVIEW DECLARATION IN PREPARATION FOR FILING	4.50
03/10/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE MEMORANDUM OF LAW; CORRESPONDENCE WITH J. KOHN AND T. JERMAN REGARDING SAME	5.30
03/10/06	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING REVISIONS TO DECLARATIONS AND 1113/1114 MOTION; REVIEW MATERIALS REGARDING SAME	1.20

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03/10/06	JI KOHN	REVIEW / REVISE 1113 BRIEF; INTERNAL CONFERENCES WITH J. KASTIN; REVIEW MOTION	3.20
03/10/06	M JANIAK OLIVER	EDITS AND REVISIONS TO MEMORANDUM IN SUPPORT OF 1113/1114 MOTION	.60
03/10/06	M JANIAK OLIVER	REVISE DECLARATION	.60
03/10/06	M JANIAK OLIVER	CREATE FINANCIAL CHART	1.40
03/10/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING BRIEF; REVIEW/ANALYZE BRIEF ISSUES	.50
03/10/06	R JANGER	DRAFT/REVISE DECLARATION CHART	1.70
03/10/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH SKADDEN, R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, B. SAX REGARDING 1113 MOTION	.60
03/11/06	J KASTIN	REVIEW DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.80
03/11/06	RA SIEGEL	WORK ON 1113 BRIEF	2.00
03/11/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW	2.50
03/12/06	J KASTIN	CONFERENCE CALL WITH DELPHI AND SKADDEN REGARDING COMMENTS TO 1113/1114 MOTION AND BRIEF AND OUTSTANDING ISSUES	1.50
03/12/06	JI KOHN	REVIEW MOTION; REVIEW 1113 BRIEF	2.00
03/12/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING 1113 BRIEF	1.50
03/12/06	R JANGER	ATTEND 1113/1114 CONFERENCE CALL AND FOLLOW UP WITH J. KASTIN	1.50
03/12/06	RA SIEGEL	CONFERENCE CALL REGARDING 1113 MOTION	2.00
03/12/06	RA SIEGEL	WORK ON 1113 MOTION	1.50
03/13/06	J KASTIN	REVIEW MATERIALS REGARDING NEGOTIATION STATUS	.30
03/13/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW	2.10

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03/13/06	JI KOHN	REVIEW DTM AND ATTRITION PLAN; INTERNAL CONFERENCES WITH R. JANGER AND J. KASTIN	.80
03/13/06	R JANGER	REVIEW AND ANALYZE VARIOUS PRESENTATIONS	.50
03/13/06	RA SIEGEL	DTM TELEPHONE CONFERENCE MEETING	3.00
03/13/06	RA SIEGEL	LABOR STRATEGY CONFERENCE CALL MEETING	2.00
03/13/06	RA SIEGEL	WORK ON 1113 MOTION	2.50
03/13/06	TA JERMAN	ATTEND DTM MEETING	.80
03/13/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	1.70
03/13/06	TA JERMAN	REVIEW / ANALYZE DTM, BOD, FINANCIAL PRESENTATIONS	2.30
03/13/06	TA JERMAN	REVIEW / ANALYZE ATTRITION PLAN, 1113 PROPOSAL	.70
03/13/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN REGARDING LABOR PROPOSAL	1.10
03/13/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.50
03/14/06	J KASTIN	TELECONFERENCES WITH R. JANGER AND J. KOHN REGARDING REVISIONS TO 1113/1114 MEMORANDUM OF LAW AND DECLARATIONS	.90
03/14/06	J KASTIN	REVISE AND FINALIZE T. JERMAN'S PRO HAC VICE ADMISSION PAPERS	.40
03/14/06	JI KOHN	REVIEW DOCUMENTS REGARDING EXPERT REPORT; INTERNAL CONFERENCE WITH R. JANGER	1.40
03/14/06	M JANIAK OLIVER	DRAFT EMAIL TO T. JERMAN AND R. JANGER REGARDING QUESTIONS FOR CHARTS ON FINANCIALS	.70
03/14/06	M JANIAK OLIVER	REVISE DECLARATION	1.60
03/14/06	R JANGER	REVIEW AND ANALYZE POTENTIAL EXPERT ISSUES AND COMMUNICATIONS WITH S. HAUF REGARDING SAME	.80

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03/14/06	R JANGER	VARIOUS COMMUNICATIONS WITH J. KOHN AND J. KASTIN REGARDING BRIEF AND DECLARATIONS	.80
03/14/06	R JANGER	COMMUNICATIONS WITH POTENTIAL EXPERT; REVIEW AND ANALYZE STATUS	.20
03/14/06	R JANGER	DRAFT AND REVISE DECLARATIONS	2.00
03/14/06	S HAUF	MEETING WITH R. JANGER REGARDING DELPHI ASSIGNMENT	.50
03/14/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH B. SAX, R. SIEGEL, J. KASTIN REGARDING NEGOTIATIONS, LABOR PROPOSAL	.60
03/14/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.30
03/14/06	TA JERMAN	REVIEW / ANALYZE ATTRITION AGREEMENT, 1113 PROPOSAL	.80
03/14/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
03/15/06	D AMBERKAR	DRAFT AND ANALYZE TOWER AUTOMOTIVE HEARINGS	4.50
03/15/06	D AMBERKAR	CORRESPONDENCE WITH J. KASTIN AND M. OLIVER-JANIAK RE: CREATION OF APPENDIX TO MEMORANDUM OF LAW	.40
03/15/06	D AMBERKAR	CREATE OF APPENDIX TO MEMORANDUM OF LAW	3.50
03/15/06	J KASTIN	REVIEW AND REVISE SUMMARY OF TOWER AUTOMOTIVE 1113/1114 HEARING; CONFERENCES WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING SAME	5.20
03/15/06	J KASTIN	CONFERENCE WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING CREATION OF APPENDIX TO THE MEMORANDUM OF LAW	.30
03/15/06	J KASTIN	REVIEW AND REVISE 1113/1114 MEMORANDUM OF LAW	.70
03/15/06	JI KOHN	REVIEW REPORT	1.00
03/15/06	M JANIAK OLIVER	DRAFT SUMMARY OF TOWER HEARING NOTES	5.10

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03/15/06	M JANIAK OLIVER	MEET WITH J. KASTIN AND D. AMBEKAR REGARDING CHART SUMMARIZING CURRENT CBA PROVISIONS AND PROPOSALS	.40
03/15/06	M JANIAK OLIVER	REVISE DECLARATION	2.70
03/15/06	R JANGER	DRAFT AND REVISE DECLARATIONS, INCLUDING COMMUNICATIONS WITH J. KASTIN	4.50
03/15/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION	.10
03/15/06	S HAUF	REVIEW AND ANALYZE EXPERT DOCUMENTS	1.90
03/15/06	S HAUF	DRAFT AND REVISE FEE APPLICATION AND EDIT EXHIBITS	4.40
03/15/06	TA JERMAN	DRAFT / REVISE REVISIONS TO 1113 PROPOSAL, ATTRITION PLAN; CORRESPOND WITH DELPHI REGARDING SAME	2.70
03/15/06	TA JERMAN	ATTEND CONFERENCES, TELEPHONE CONFERENCES WITH LABOR RELATIONS STAFF, B. SAX REGARDING ATTRITION PROGRAM, INFORMATION SHARING, 1113 PROPOSALS, MOTION	4.30
03/15/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.50
03/16/06	D AMBERKAR	REVIEW AND REVISE 1113/1114 MOTION	2.30
03/16/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS FOR 1113/1114 MOTION	6.90
03/16/06	J KASTIN	LABOR STRATEGY CONFERENCE CALL WITH DELPHI AND SKADDEN	.80
03/16/06	J KASTIN	REVIEW AND REVISE 1113/1114 MOTION, ACCOMPANYING DECLARATIONS AND RELATED MATERIALS; CORRESPONDENCE WITH T. JERMAN AND R. JANGER REGARDING SAME	11.10
03/16/06	J KASTIN	TELECONFERENCES REGARDING FINANCIALS	.40
03/16/06	JI KOHN	CONFERENCE - LABOR CALL	.80
03/16/06	JI KOHN	CONFERENCE REGARDING EXPERTS	.80

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03/16/06	JI KOHN	REVIEW CORRESPONDENCE; REVIEW TERM SHEET; REVIEW MOTION REGARDING ATTRITION PLAN	.80
03/16/06	M JANIAK OLIVER	REVISE TOWER HEARING SUMMARY	.80
03/16/06	M JANIAK OLIVER	TELEPHONE CALL WITH J KASTIN AND R JANGER REGARDING FINANCIALS	.20
03/16/06	M JANIAK OLIVER	TELECONFERENCES REGARDING PROFITABILITY STATISTICS	.40
03/16/06	M JANIAK OLIVER	REVISE DECLARATION	.30
03/16/06	M JANIAK OLIVER	CREATE APPENDIX FOR 1113/1114 MEMORANDUM	1.40
03/16/06	M JANIAK OLIVER	REVISE DECLARATION FOR 1113/1114 MOTION	7.00
03/16/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	.80
03/16/06	R JANGER	DRAFT AND REVISE DECLARATIONS; REVIEW AND ANALYZE FINANCIAL ISSUES; COMMUNICATIONS WITH J. KASTIN AND M. JANIAK REGARDING SAME	5.10
03/16/06	R JANGER	CONFERENCE REGARDING EXPERTS	.80
03/16/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING ASSIGNMENTS	.10
03/16/06	R JANGER	DRAFT AND REVISE DECLARATIONS	2.50
03/16/06	S HAUF	DRAFT AND REVISE FEE APPLICATION	.20
03/16/06	S HAUF	REVIEW AND ANALYZE EXPERT DOCUMENTS	3.60
03/16/06	TA JERMAN	ATTEND STRATEGY MEETING	1.70
03/16/06	TA JERMAN	ATTEND MEETINGS WITH LABOR RELATIONS STAFF REGARDING ATTRITION PROGRAM, INFORMATION SHARING, 1113 PROPOSALS, MOTION	3.00
03/16/06	TA JERMAN	TELEPHONE CONFERENCE WITH S. SALRIN REGARDING FINANCIAL PROJECTIONS	.80
03/16/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.30

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03/16/06	TA JERMAN	DRAFT / REVISE COMMENTS ON ATTRITION PLAN MOTION	1.90
03/16/06	TA JERMAN	DRAFT / REVISE COVER LETTER TO PROPOSAL	.50
03/17/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS IN PREPARATION FOR FILING	6.30
03/17/06	J KASTIN	TELECONFERENCES WITH T. JERMAN AND R. JANGER REGARDING STATUS OF 1113/1114 PAPERS	.40
03/17/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE 1113/1114 MOTION AND SUPPORTING DECLARATIONS	4.50
03/17/06	JI KOHN	INTERNAL CONFERENCES WITH J. KASTIN; REVIEW MOTION (ATTRITION PLAN)	.30
03/17/06	M JANIAK OLIVER	REVISE DECLARATION FOR 1113/1114 MOTION	4.40
03/17/06	M JANIAK OLIVER	REVISE CHART FOR 1113/1114 MEMORANDUM	1.90
03/17/06	R JANGER	DRAFT AND REVISE DECLARATIONS AND MOTION	6.30
03/17/06	R JANGER	CONFERENCE WITH J. KASTIN, T. JERMAN AND L. HASSEL REGARDING DECLARATIONS AND MOTION	.50
03/17/06	R JANGER	COMMUNICATIONS WITH S. HAUF REGARDING FEE APPLICATION	.20
03/17/06	S HAUF	REVIEW AND ANALYZE EXPERT DOCUMENTS	6.50
03/17/06	S HAUF	DRAFT AND REVISE FEE APPLICATION	.50
03/17/06	TA JERMAN	TELEPHONE CONFERENCE WITH OMM TEAM REGARDING 1113 MOTION	.50
03/17/06	TA JERMAN	REVIEW / ANALYZE ATTRITION PROPOSAL; CORRESPOND WITH B. SAX, J. BUTLER REGARDING SAME	.60
03/17/06	TA JERMAN	TELEPHONE CONFERENCE WITH ROTHSCHILD, FTI REGARDING 1113 MOTION	.80
03/17/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	4.50

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03/17/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, J. KASTIN, SKADDEN REGARDING NEGOTIATIONS, LABOR PROPOSAL, 1113 MOTION.	.70
03/17/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
03/18/06	J KASTIN	REVIEW AND REVISE 1113/1114 MEMORANDUM OF LAW; CORRESPONDENCE WITH R. JANGER REGARDING SAME	4.50
03/18/06	J KASTIN	REVIEW MOTION FOR APPROVAL OF HOURLY ATTRITION PROGAM	.40
03/18/06	JI KOHN	REVIEW UNITED AUTO WORKERS PROPOSALS AND MOTION REGARDING ATTRITION PLAN	.20
03/18/06	R JANGER	REVIEW AND ANALYZE MOTION REGARDING AGREEMENT; COMMUNICATIONS REGARDING SAME WITH SKADDEN	.40
03/18/06	R JANGER	DRAFT AND REVISE 1113/1114 BRIEF, INCLUDING COMMUNICATIONS WITH J. KASTIN	2.20
03/18/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH B. SAX, R. SIEGEL, J. KASTIN, SKADDEN, S. SALRIN REGARDING NEGOTIATIONS, LABOR PROPOSAL, 1113 MOTION	.50
03/19/06	JI KOHN	REVIEW 1113 MOTION AND ATTRITION PLAN MOTION; REVIEW DECLARATIONS; REVIEW DOCUMENTS REGARDING EXPERTS	3.20
03/19/06	R JANGER	COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING BRIEF; DRAFT AND REVISE BRIEF	.30
03/19/06	TA JERMAN	TELEPHONE CONFERENCE WITH S. SALRIN REGARDING FINANCIAL PROJECTIONS	1.60
03/19/06	TA JERMAN	REVIEW / ANALYZE REVISIONS TO ATTRITION PLAN	.20
03/19/06	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX, J. BUTLER, K. BUTLER REGARDING ATTRITION PLAN	.40
03/19/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW	4.80

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03/20/06	D AMBERKAR	DRAFT AND PREPARE EXHIBITS FOR 1113/1114 MOTION	9.50
03/20/06	J KASTIN	LABOR STRATEGY CALL WITH O'MELVENY AND DELPHI	.70
03/20/06	J KASTIN	TELECONFERENCE WITH T. JERMAN AND R. JANGER REGARDING STATUS OF 1113/1114 PAPERS AND UPCOMING SCHEDULE	.50
03/20/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE MOTION FOR APPROVAL OF HOURLY ATTRITION PROGRAMS; CORRESPONDENCE WITH R. MEISLER AND R. JANGER REGARDING SAME	1.20
03/20/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING PREPARATION OF 1113/1114 PAPERS FOR FILING	.50
03/20/06	J KASTIN	DRAFT AND DISTRIBUTE PRO HAC VICE ADMISSION MOTION FOR L. HASSEL; CORRESPONDENCE WITH SKADDEN AND KCC REGARDING FILING AND SERVICE	1.20
03/20/06	J KASTIN	REVIEW EXHIBITS TO DECLARATIONS ACCOMPANYING 1113/1114 MOTION; CORRESPONDENCE WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING SAME	.40
03/20/06	JI KOHN	REVIEW MOTION REGARDING ATTRITION PLAN; REVIEW MOTION PRO HAC VICE; REVISE SAME; REVIEW DOCUMENTS REGARDING EXPERT	.70
03/20/06	JI KOHN	ATTEND LABOR CONFERENCE CALL	.70
03/20/06	M JANIAK OLIVER	PREPARE 1113/1114 DECLARATIONS AND EXHIBITS FOR FILING AND DISTRIBUTION	6.70
03/20/06	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN, R. SIEGEL, J. KASTIN, B. SAX, D. AMBEKAR AND M. WOO REGARDING BRIEF, DECLARATIONS AND MOTION	2.40
03/20/06	R JANGER	REVIEW/ANALYZE AND DRAFT/REVISE ATTRITION MOTION AND COMMUNICATIONS REGARDING SAME	1.60
03/20/06	R JANGER	DRAFT AND REVISE BRIEF	2.00

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03/20/06	R JANGER	REVIEW/ANALYZE AND DRAFT/REVISE FEE APPLICATION INCLUDING COMMUNICATIONS WITH S. HAUF	1.10
03/20/06	R JANGER	CONFERENCE WITH FTI REGARDING BRIEF	.20
03/20/06	RA SIEGEL	CONFERENCE CALL REGARDING DELPHI LABOR STRATEGY MEETING	1.00
03/20/06	RA SIEGEL	DELPHI DTM CONFERENCE CALL MEETING	3.00
03/20/06	S HAUF	REVIEW/ANALYZE EXPERT DOCUMENTS	8.50
03/20/06	S HAUF	DRAFT/REVISE FEE APPLICATION; MEETING WITH R. JANGER; TELECONFERENCE WITH ACCOUNTING DEPARTMENT REGARDING BILLING	.80
03/20/06	TA JERMAN	ATTEND LABOR STRATEGY CALL	1.40
03/20/06	TA JERMAN	DRAFT AND REVIEW ATTRITION MOTION, 1113 MOTION, MEMORANDUM OF LAW, DECLARATIONS	4.80
03/20/06	TA JERMAN	REVIEW / ANALYZE POTENTIAL EXHIBITS, CHARTS FOR 1113 MOTION	1.20
03/20/06	TA JERMAN	REVIEW / ANALYZE ATTRITION PLAN; TELECONFERENCE WITH B SAX REGARDING SAME	.90
03/20/06	TA JERMAN	TELECONFERENCES, EMAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, DELPHI, ROTHSCHILD, FTI, SKADDEN REGARDING MOTION, TERM SHEETS, ATTRITION PLAN	2.30
03/21/06	D AMBERKAR	REVIEW AND CREATE EXHIBITS IN PREPARATION FOR 1113/1114 MOTION AND FILING	6.00
03/21/06	D AMBERKAR	REVIEW AND REVISE DECLARATION FOR 1113/1114 MOTION	5.00
03/21/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE HOURLY ATTRITION PLAN MOTION; CORRESPONDENCE WITH R. JANGER REGARDING SAME	1.10
03/21/06	J KASTIN	REVIEW MATERIALS IN PREPARATION FOR MEETINGS WITH 1113/1114 DECLARANTS	1.50
03/21/06	JI KOHN	REVIEW DOCUMENTS REGARDING EXPERT; REVIEW REPORTS	2.70

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03/21/06	JI KOHN	TELEPHONE CONFERENCE WITH R. JANGER, T. JERMAN REGARDING EXPERT	1.40
03/21/06	M JANIAK OLIVER	PREPARE 1113/1114 DECLARATIONS AND EXHIBITS FOR FILING AND DISTRIBUTION	4.60
03/21/06	M JANIAK OLIVER	REVIEW/ANALYZE EXHIBIT ISSUES FOR 1113/1114 MOTION	4.60
03/21/06	R JANGER	REVIEW/ANALYZE EXPERT DOCUMENTS	2.90
03/21/06	R JANGER	REVIEW/ANALYZE FEE APPLICATION, INCLUDING CONFERENCES WITH S. HAUF AND ACCOUNTING	1.00
03/21/06	R JANGER	VARIOUS CONFERENCES WITH T. JERMAN, J. KOHN, S. HAUF, J. FURFARO AND L. WILSON REGARDING 1113 BRIEF, ATTENTION TO MOTION, EXPERT ISSUES	2.20
03/21/06	R JANGER	CONFERENCE WITH T. JERMAN AND S. HAUF REGARDING FEE APPLICATION	.40
03/21/06	R JANGER	REVIEW/ANALYZE DRAFT ATTRITTON MOTION AND COMMUNICATIONS WITH J. KASTIN REGARDING SAME	.70
03/21/06	R JANGER	VARIOUS COMMUNICATIONS WITH L. WILSON, L. HASSEL AND OMM REGARDING REVIEW OF BRIEF	.30
03/21/06	R JANGER	REVIEW/ANALYZE CASE STATUS AND RELATED MATTERS	.50
03/21/06	R JANGER	PREPARE FOR CONFERENCE CALLS REGARDING 1113/1114 FILINGS	.30
03/21/06	S HAUF	MEETING WITH R. JANGER AND T. JERMAN AND J. KOHN REGARDING EXPERT ISSUES	2.20
03/21/06	S HAUF	MEETING WITH R. JANGER AND T. JERMAN REGARDING FEE APPLICATION	.40
03/21/06	S HAUF	REVIEW/ANALYZE EXPERT DOCUMENTS	6.90
03/21/06	TA JERMAN	CONFERENCE CALL WITH OMM, SKADDEN REGARDING EXPERT REPORTS, MOTION	1.20

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03/21/06	TA JERMAN	CONFERENCE WITH R. JANGER, S. HAUF REGARDING FEE APPLICATION	.40
03/21/06	TA JERMAN	DISCUSS AND REVIEW 1113 MOTION, MEMORANDUM OF LAW, DECLARATIONS	4.80
03/21/06	TA JERMAN	TELECONFERENCE, E-MAIL WITH R. SIEGEL, R. JANGER, J. KASTIN, DELPHI, ROTHSCHILD, FTI, SKADDEN REGARDING MOTION, TERM SHEETS, ATTRITION PLAN	3.40
03/21/06	TA JERMAN	REVIEW / ANALYZE ATTRITION PLAN, MOTION	1.50
03/22/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS AND EXHIBITS IN PREPARATION FOR FILING 1113/1114 MOTION	7.50
03/22/06	D AMBERKAR	RESEARCH POTENTIAL EXPERT WITNESSES IN PREPARATION FOR 1113/1114 HEARING	2.50
03/22/06	JI KOHN	REVIEW CORRESPONDENCE REGARDING EXPERT; TELEPHONE CONFERENCES WITH R. JANGER REGARDING DECLARATION	1.00
03/22/06	M JANIAK OLIVER	REVIEW/ANALYZE COLLECTIVE BARGAINING AGREEMENT PROVISIONS FOR 1113/1114 MOTION	6.70
03/22/06	M JANIAK OLIVER	VERIFY EXHIBITS FOR 1113/1114 MOTION	1.10
03/22/06	R JANGER	COMMUNICATIONS WITH S. HAUF AND J. KOHN REGARDING EXPERT ISSUES	.40
03/22/06	R JANGER	REVIEW AND ANALYZE BILLING/FEE APPLICATION ISSUES	.50
03/22/06	R JANGER	REVIEW AND ANALYZE EXPERT ISSUES	2.10
03/22/06	R JANGER	REVIEW AND ANALYZE APPALOOSA MATERIALS	.40
03/22/06	R JANGER	DRAFT AND REVISE BRIEF INCLUDING COMMUNICATIONS WITH J. KASTIN	4.40
03/22/06	S HAUF	REVIEW AND ANALYZE EXPERT DOCUMENTS	3.40
03/22/06	S HAUF	FEE APPLICATION	.50
03/22/06	TA JERMAN	REVIEW / ANALYZE PRESS RELEASE, MOTION, CLIPS	1.30

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03/22/06	TA JERMAN	TELECONFERENCES, EMAILS WITH R. SIEGEL, R. JANGER, J. KASTIN; J. KOHN, DELPHI, FTI, SKADDEN REGARDING MOTION, EXPERTS, TERM SHEETS, ATTRITION PLAN	1.20
03/22/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
03/22/06	TA JERMAN	DRAFT AND REVISE MOTION, MEMORANDUM OF LAW, DECLARATIONS	4.50
03/23/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS IN PREPARATION FOR FILING 1113/1114 MOTION	7.00
03/23/06	D AMBERKAR	CONFERENCE WITH J. KOHN, M. OLIVER-JANIAK, R. JANGER, T. JERMAN, J. KASTIN AND OUTSIDE COUNSEL	1.30
03/23/06	J KASTIN	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILL AT 50%)	2.40
03/23/06	J KASTIN	CONFERENCE CALL WITH SKADDEN REGARDING STATUS OF 1113/1114 PAPERS	1.30
03/23/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION; CONFERENCE WITH T. JERMAN REGARDING SAME	1.70
03/23/06	J KASTIN	REVIEW AND REVISE 1113/1114 MEMORANDUM OF LAW	2.30
03/23/06	JI KOHN	REVIEW DOCUMENTS (ATTRITION PLAN)	.40
03/23/06	JI KOHN	TELEPHONE CONFERENCE WITH EXPERT; FOLLOW-UP TELEPHONE CONFERENCE WITH R. JANGER	.80
03/23/06	JI KOHN	ATTEND TELEPHONE CONFERENCE WITH EXPERT AND CLIENT	3.10
03/23/06	JI KOHN	REVIEW 1113 MOTION	.60
03/23/06	JI KOHN	TELEPHONE CONFERENCE WITH TEAM REGARDING 1113 MOTION AND BRIEF	1.40
03/23/06	M JANIAK OLIVER	PLAN AND PREPARE FOR 1113/1114 MOTION	.30
03/23/06	M JANIAK OLIVER	REVIEW/ANALYZE COLLECTIVE BARGAINING AGREEMENT PROVISIONS FOR 1113/1114 MOTION	2.90

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03/23/06	M JANIAK OLIVER	DELPHI TEAM CONFERENCE CALL	1.40
03/23/06	M JANIAK OLIVER	DRAFT NOTICE OF MOTION FOR 1113/1114 MOTION AND HEARING	.90
03/23/06	M JANIAK OLIVER	UPDATE DECLARATION FOR 1113/1114 MOTION	1.00
03/23/06	R JANGER	CONFERENCE CALL WITH SKADDEN REGARDING BRIEF	1.30
03/23/06	R JANGER	PREPARE AND ATTEND CONFERENCE CALLS REGARDING EXPERT ISSUES	4.40
03/23/06	R JANGER	DRAFT AND REVISE BRIEF, MOTION AND DECLARATIONS	2.90
03/23/06	R JANGER	REVIEW AND ANALYZE EXPERT ISSUES	.80
03/23/06	RA SIEGEL	CONFERENCE CALL REGARDING CASE DOCUMENTS	2.00
03/23/06	S HAUF	CONFERENCE CALL WITH R. JANGER REGARDING EXPERT ISSUES, INCLUDING FOLLOW UP	.90
03/23/06	S HAUF	REVIEW AND ANALYZE EXPERT DOCUMENTS	1.30
03/23/06	S HAUF	BILLING AND FEE APPLICATION	1.90
03/23/06	TA JERMAN	ATTEND MEETING WITH WITNESSES REGARDING DECLARATIONS, MOTION, TERM SHEETS	7.40
03/23/06	TA JERMAN	ATTEND CONFERENCE WITH SKADDEN, OMM ATTORNEYS REGARDING 1113 MOTION	2.00
03/23/06	TA JERMAN	REVIEW / ANALYZE TERM SHEETS	2.80
03/23/06	TA JERMAN	TELECONFERENCE, EMAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, DELPHI, FTI, SKADDEN REGARDING MOTION, TERM SHEETS	1.20
03/24/06	D AMBERKAR	REVIEW AND REVISE 1113/1114 IN PREPARATION FOR FILING	8.50
03/24/06	J KASTIN	TRAVEL FROM TROY, MICHIGAN TO NEW YORK (BILL AT 50%)	2.50
03/24/06	J KASTIN	CONFERENCE CALL WITH T. JERMAN AND DELPHI REGARDING STRATEGY	1.40

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03/24/06	J KASTIN	MEETING AT DELPHI TO REVIEW DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	2.70
03/24/06	J KASTIN	REVISE DECLARATIONS PURSUANT TO DELPHI COMMENTS; CORRESPONDENCE REGARDING SAME	1.10
03/24/06	JI KOHN	TELEPHONE CONFERENCES WITH R. JANGER REGARDING EXPERTS	.50
03/24/06	JI KOHN	REVIEW DOCUMENTS; REVIEW EXPERT DOCUMENTS	1.00
03/24/06	JI KOHN	TELEPHONE CONFERENCE REGARDING EXPERT ISSUES	1.60
03/24/06	JI KOHN	FOLLOW-UP TELEPHONE CONFERENCES REGARDING EXPERT ISSUES	.20
03/24/06	M JANIAK OLIVER	REVISE DECLARATION FOR 1113/1114 MOTION	4.60
03/24/06	M JANIAK OLIVER	REVIEW AND ORGANIZE EXHIBITS FOR 1113/1114 MOTION	1.30
03/24/06	M JANIAK OLIVER	REVISE NOTICE OF MOTION	.40
03/24/06	M JANIAK OLIVER	TELEPHONE CONFERENCE WITH R. JANGER AND C. DARBY REGARDING LABOR COST ANALYSIS	.50
03/24/06	M JANIAK OLIVER	COMMUNICATIONS WITH T. JERMAN, J. KASTIN, R. JANGER REGARDING 1113/1114 MOTION	.70
03/24/06	R JANGER	DRAFT AND REVISE BRIEF, MOTION, DECLARATIONS; COMMUNICATIONS WITH T. JERMAN, J. KASTIN, M. JANIAK, C. DARBY, R. BALGENORTH, AND J. KOHN REGARDING SAME	5.70
03/24/06	R JANGER	REVIEW AND ANALYZE PROPOSAL ISSUES	.50
03/24/06	R JANGER	REVIEW AND ANALYZE PROPOSALS, TERM SHEETS AND HANDLE SERVICE, INCLUDING COMMUNICATIONS WITH B. SAX	4.20
03/24/06	R JANGER	VARIOUS CALLS REGARDING EXPERT ISSUES	1.50

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03/24/06	S HAUF	TELEPHONE CONVERSATION WITH R. JANGER AND JOHN KOHN REGARDING EXPERT ISSUES, INCLUDING FOLLOW UP	1.90
03/24/06	S HAUF	REVIEW AND ANALYZE EXPERT ISSUES AND DOCUMENTS	4.90
03/24/06	TA JERMAN	TELECONFERENCE WITH F KUPLICKI, L HASSEL REGARDING BENEFIT ISSUES	.50
03/24/06	TA JERMAN	ATTEND MEETING WITH FINANCIAL STAFF REGARDING TERM SHEETS, MOTION, DECLARATION	2.50
03/24/06	TA JERMAN	TELECONFERENCE, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, DELPHI, FTI, SKADDEN REGARDING MOTION, TERM SHEETS	2.20
03/24/06	TA JERMAN	DRAFT / REVISE MOTION, MEMORANDUM OF LAW, DECLARATIONS	5.20
03/24/06	TA JERMAN	DRAFT / REVISE CORRESPONDENCE TO UNIONS REGARDING TERM SHEETS, FINANCIAL INFORMATION	1.80
03/25/06	D AMBERKAR	PREPARE AND CREATE EXHIBITS FOR 1113/1114 MOTION IN PREPARATION FOR FILING	10.00
03/25/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION; CORRESPONDENCE WITH T. JERMAN AND R. JANGER REGARDING SAME	6.20
03/25/06	M JANIAK OLIVER	DRAFT EMAIL TO R. JANGER REGARDING LABOR COST ANALYSIS	.90
03/25/06	M JANIAK OLIVER	REVISE CHARTS FOR USE IN DECLARATION AND MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.50
03/25/06	M JANIAK OLIVER	REVISE DECLARATIONS AND CHART FOR 1113/1114 MOTION	8.40
03/25/06	R JANGER	DRAFT AND REVISE BRIEF, MOTION, DECLARATIONS AND INCLUDING COMMUNICATIONS WITH M. JANIAK, J. KASTIN AND T. JERMAN REGARDING SAME	4.40

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03/25/06	R JANGER	HANDLE PROPOSAL ISSUES, INCLUDING COMMUNICATIONS WITH CLIENT	.90
03/25/06	R JANGER	HANDLE EXPERT ISSUES	.80
03/25/06	TA JERMAN	ATTEND MEETINGS WITH FINANCIAL STAFF REGARDING TERM SHEETS, FINANCIAL INFORMATION, MOTION, DECLARATION	6.00
03/25/06	TA JERMAN	DRAFT / REVISE CORRESPONDENCE TO UNION REGARDING TERM SHEETS, FINANCIAL INFORMATION	1.80
03/25/06	TA JERMAN	DRAFT / REVISE MOTION, MEMORANDUM OF LAW, DECLARATIONS	2.20
03/25/06	TA JERMAN	TRAVEL TO WASHINGTON, D.C. (BILL AT 50%)	1.75
03/26/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS AND EXHIBITS IN PREPARATION FOR FILING 1113/1114 MOTION	9.00
03/26/06	J KASTIN	TELECONFERENCE WITH L. HASSEL AND R. JANGER REGARDING INFORMATION FOR 1113/1114 DECLARATIONS	.40
03/26/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION; CORRESPONDENCE WITH T. JERMAN AND R. JANGER REGARDING SAME	7.20
03/26/06	JI KOHN	REVIEW ARTICLES; REVIEW ATTRITION PLAN ISSUES; REVIEW REPORT	2.40
03/26/06	M JANIAK OLIVER	ORGANIZE EXHIBITS IN PREPARATION FOR FILING OF 1113/1114 MOTION	3.00
03/26/06	M JANIAK OLIVER	DRAFT CHART AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	9.20
03/26/06	R JANGER	DRAFT AND REVISE BRIEF, MOTION, DECLARATIONS AND COMMUNICATIONS WITH L. HASSEL AND J. KASTIN REGARDING SAME	4.90
03/26/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING CASE ISSUES; STATUS	1.00
03/26/06	S HAUF	DRAFT CHART SUMMARY OF MARCH TERM SHEET PROPOSALS, INCLUDING FOLLOWING UP EMAILS	5.40

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DATE	NAME	DESCRIPTION	HOURS
03/26/06	TA JERMAN	TELECONFERENCE, EMAILS WITH R. JANGER, J. KASTIN, J. KOHN, DELPHI, FTI, SKADDEN REGARDING MOTION, NEGOTIATIONS	2.50
03/26/06	TA JERMAN	REVIEW / ANALYZE BOD, CREDITORS COMMITTEE PRESENTATIONS, CLIPS, FINAL PROPOSALS, GENERAL MOTORS CONTRACT MOTION	2.70
03/26/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, MEMORANDUM OF LAW	3.80
03/27/06	D AMBERKAR	DRAFT AND REVISE MOTION AND BRIEF IN PREPARATION FOR FILING.	10.50
03/27/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION; CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING SAME	11.60
03/27/06	JI KOHN	REVIEW SUMMARY CHART OF CBAS; REVIEW COMMUNICATIONS REGARDING MOTION AND PROPOSALS	1.30
03/27/06	JI KOHN	INTERNAL CONFERENCE WITH R. JANGER AND S. HAUF REGARDING EXPERTS	.60
03/27/06	JI KOHN	INTERNAL CONFERENCES WITH M. OLIVER-JANIAK REGARDING COLLECTIVE BARGAINING AGREEMENT CHART	.40
03/27/06	JI KOHN	TELEPHONE CONFERENCE WITH EXPERT; INTERNAL CONFERENCES WITH R. JANGER AND T. JERMAN	1.70
03/27/06	JI KOHN	LABOR CONFERENCE CALL	.40
03/27/06	JI KOHN	REVIEW FACT DECLARATIONS; FURTHER REVIEW OF EXPERT DECLARATIONS	1.70
03/27/06	K GRUNDEMAN	RESEARCH RELATED TO SECTION 1113/1114 MOTION	1.30
03/27/06	M JANIAK OLIVER	REVISE CHART FOR EXHIBIT TO 1113/1114 MOTION	2.50
03/27/06	M JANIAK OLIVER	REVISE DECLARATIONS AND EXHIBITS IN PREPARATION FOR 1113/1114 MOTION	5.40

DATE	NAME	DESCRIPTION	HOURS
03/27/06	M JANIAK OLIVER	REVISE DECLARATIONS IN PREPARATION FOR 1113/1114 FILING	1.50
03/27/06	R JANGER	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION	9.90
03/27/06	R JANGER	CONFERENCE WITH S. HAUF AND J. KOHN REGARDING EXPERT ISSUES	.60
03/27/06	RA SIEGEL	DELPHI LABOR STRATEGY CONFERENCE CALL	2.00
03/27/06	RA SIEGEL	DTM CONFERENCE CALL	3.00
03/27/06	S HAUF	MEETING WITH R. JANGER AND J. KOHN REGARDING EXPERT ISSUES	.60
03/27/06	S HAUF	MEETING WITH R. JANGER AND J. KOHN REGARDING EXPERT ISSUES	.50
03/27/06	S HAUF	REVIEW AND ANALYZE EXPERT ISSUES	7.90
03/27/06	S HAUF	TRAVEL TO NEW YORK TO ASSIST WITH FILING 1113/1114 MOTION	3.80
03/27/06	TA JERMAN	DRAFT / REVISE DECLARATIONS	3.30
03/27/06	TA JERMAN	DRAFT / REVISE COVER LETTERS TO UNIONS	.80
03/27/06	TA JERMAN	ATTEND DTM MEETING	4.50
03/27/06	TA JERMAN	ATTEND LABOR STRATEGY CALL	1.20
03/27/06	TA JERMAN	TELECONFERENCE REGARDING BENEFIT ISSUES	.50
03/27/06	TA JERMAN	TELEPHONE CONFERENCE'S, EMAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, DELPHI, FTI, SKADDEN REGARDING MOTION, NEGOTIATIONS	2.00
03/28/06	D AMBERKAR	DRAFT REVIEW AND REVISE EXHIBITS, DECLARATIONS AND MOTION IN PREPARATION FOR FILING	14.50
03/28/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION; CORRESPONDENCE WITH DELPHI, O'MELVENY AND SKADDEN REGARDING SAME	10.20
03/28/06	JI KOHN	REVIEW EXPERT DECLARATION	.50

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DATE	NAME	DESCRIPTION	HOURS
03/28/06	JI KOHN	TELEPHONE CONFERENCES REGARDING EXPERT	2.40
03/28/06	JI KOHN	REVIEW 1113 BRIEF	.40
03/28/06	JI KOHN	TELEPHONE CONFERENCE REGARDING EXPERT REPORT	.30
03/28/06	M JANIAK OLIVER	REVISE DECLARATIONS IN PREPARATION FOR 1113/1114 FILINGS	14.00
03/28/06	R JANGER	TRAVEL TO NEW YORK (BILL AT 50%)	1.30
03/28/06	R JANGER	DRAFT AND REVISE BRIEF, DECLARATIONS, AND MOTION, INCLUDING VARIOUS COMMUNICATIONS WITH SKADDEN AND OMM TEAMS AND CLIENT	12.60
03/28/06	S HAUF	DRAFT AND REVISE DECLARATIONS, INCLUDING VARIOUS MEETINGS WITH OMM TEAM; REVIEW AND ANALYZE EXHIBITS AND EXPERT ISSUES	11.70
03/28/06	TA JERMAN	TELECONFERENCE WITH J SHEEHAN REGARDING DECLARATION	.80
03/28/06	TA JERMAN	TRAVEL TO NEW YORK (BILL AT 50%)	1.25
03/28/06	TA JERMAN	DRAFT / REVISE MOTION, MEMORANDUM OF LAW, DECLARATIONS	11.50
03/29/06	D AMBERKAR	DRAFT REVIEW AND REVISE MOTIONS, DECLARATIONS, AND EXHIBITS IN PREPARATION FOR FILING	15.00
03/29/06	GE KRISCHER	CONFERENCE WITH J. KOHN REGARDING LABOR ISSUES	.50
03/29/06	J KASTIN	PREPARE 1113/1114 PAPERS FOR FILING; CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING SAME	14.30
03/29/06	JI KOHN	REVIEW EXPERTS' REPORTS; INTERNAL CONFERENCES WITH R. JANGER REGARDING SAME	2.20
03/29/06	JI KOHN	TELEPHONE CONFERENCES WITH EXPERTS	1.30

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DATE	NAME	DESCRIPTION	HOURS
03/29/06	JI KOHN	RESEARCH AND REVIEW OF PRECEDENTS REGARDING POSSIBLE INJUNCTION (LABOR ACTIVITY); INTERNAL CONFERENCES WITH R. MILLMAN AND T. JERMAN	3.30
03/29/06	JI KOHN	RESEARCH REGARDING LABOR ISSUES	.70
03/29/06	JI KOHN	TELEPHONE CONFERENCE WITH J. FURFARO AND D. SHERMAN	.20
03/29/06	JL MERZON	RESEARCH LABOR ISSUES; RELATED COMMUNICATIONS	4.60
03/29/06	M JANIAK OLIVER	REVISE DECLARATIONS AND PREPARE EXHIBITS FOR 1113/1114 FILING	15.00
03/29/06	R JANGER	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS COMMUNICATIONS WITH CLIENT, OMM AND SKADDEN TEAMS	15.30
03/29/06	R MILLMAN	ENGAGE IN CORRESPONDENCE WITH J. KOHN CONCERNING LABOR ISSUES	.80
03/29/06	R MILLMAN	REVIEW/ANALYZE LABOR ISSUES	9.50
03/29/06	S HAUF	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS MEETINGS WITH OMM TEAM; REVIEW AND ANALYZE EXHIBITS AND EXPERT ISSUES	15.00
03/29/06	TA JERMAN	ATTEND MEETING AT SKADDEN TO FINALIZE AND FILE MOTION, MEMORANDUM OF LAW, DECLARATIONS	15.50
03/30/06	D AMBERKAR	DRAFT REVIEW AND REVISE MOTION AND EXHIBITS IN PREPARATION FOR FILING	2.80
03/30/06	D AMBERKAR	REVIEW AND REVISE 1113/1114 BRIEF IN PREPARATION FOR FILING	14.80
03/30/06	J KASTIN	PREPARE 1113/1114 PAPERS FOR FILING; CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING SAME	17.10
03/30/06	JI KOHN	REVIEW EXPERT DECLARATIONS; INTERNAL CONFERENCE WITH R. JANGER	.30

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DATE	NAME	DESCRIPTION	HOURS
03/30/06	JL MERZON	RESEARCH REGARDING LABOR ISSUES; RELATED COMMUNICATIONS IN FIRM	8.20
03/30/06	M JANIAK OLIVER	DRAFT/REVISE DECLARATIONS; PREPARE EXHIBITS FOR 1113/1114 FILING	17.30
03/30/06	R JANGER	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS COMMUNICATIONS WITH CLIENT, OMM AND SKADDEN TEAMS AND PREPARE FOR FILING	17.90
03/30/06	R MILLMAN	ENGAGE IN CORRESPONDENCE WITH R. SIEGEL CONCERNING LABOR ISSUES	.80
03/30/06	R MILLMAN	REVIEW/ANALYZE LABOR ISSUES	4.30
03/30/06	R MILLMAN	REVIEW AND ANALYZE LABOR ISSUES	1.10
03/30/06	R MILLMAN	REVISE PLEADINGS	2.40
03/30/06	S HAUF	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS MEETINGS WITH OMM TEAM; REVIEW AND ANALYZE EXHIBITS AND EXPERT ISSUES	17.80
03/30/06	TA JERMAN	ATTEND MEETINGS AT SKADDEN TO FINALIZE AND FILE MOTION, MEMORANDUM OF LAW, DECLARATIONS	15.00
03/31/06	D AMBERKAR	DRAFT REVIEW AND REVISE BRIEF IN PREPARATION FOR FILING	7.00
03/31/06	D AMBERKAR	REVIEW AND PREPARE EXHIBITS IN PREPARATION FOR SERVICE	8.00
03/31/06	J KASTIN	PREPARE 1113/1114 PAPERS FOR FILING AND SERVICE; CORRESPONDENCE WITH DELPHI AND SKADDEN REGARDING SAME	13.40
03/31/06	JI KOHN	REVIEW RESEARCH	.10
03/31/06	JL MERZON	PERFORM LABOR RESEARCH AND DRAFT SUMMARY OF RESEARCH	9.20
03/31/06	JL MERZON	REVIEW AND EDIT PLEADINGS	.60
03/31/06	M JANIAK OLIVER	REVIEW AND REVISE MEMORANDUM IN SUPPORT OF 1113/1114 MOTION	7.00

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03/31/06	M JANIAK OLIVER	PREPARE EXHIBITS FOR 1113/1114 FILING	7.00
03/31/06	R JANGER	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS COMMUNICATIONS WITH CLIENT, OMM AND SKADDEN TEAMS AND PREPARE FOR FILING	11.70
03/31/06	R JANGER	TRAVEL TO DC (BILL AT 50%)	1.60
03/31/06	R MILLMAN	RESEARCH LABOR ISSUES	2.90
03/31/06	R MILLMAN	REVISE PLEADINGS	1.10
03/31/06	S HAUF	DRAFT AND REVISE BRIEF, DECLARATIONS AND MOTION, INCLUDING VARIOUS MEETINGS WITH OMM TEAM; REVIEW AND ANALYZE EXHIBITS AND EXPERT ISSUES	10.30
03/31/06	S HAUF	TRAVEL TO DC (BILL AT 50%)	1.55
03/31/06	TA JERMAN	ATTEND MEETINGS AT SKADDEN TO FINALIZE AND FILE MOTION, MEMORANDUM OF LAW, DECLARATIONS	10.50
03/31/06	TA JERMAN	REVIEW / ANALYZE LETTER FROM UAW; PREPARE RESPONSE	1.60
* * Subtotal:		ATTORNEY HOURS	1,280.10
<hr/>			
Group: Paralegal/Litigation Support			
03/01/06	M WOO	PREPARE FEE APPLICATION	3.70
03/01/06	M WOO	ORGANIZE CASE DOCUMENTS	.90
03/02/06	M WOO	ORGANIZE CASE DOCUMENTS	.90
03/02/06	M WOO	CORRESPOND TO QUESTIONS REGARDING CASE DOCUMENTS	.10
03/02/06	M WOO	ORGANIZE CASE DOCUMENTS	2.20
03/03/06	M WOO	ORGANIZE CASE DOCUMENTS	7.50
03/06/06	M WOO	ORGANIZE DOCUMENTS	8.00

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DATE	NAME	DESCRIPTION	HOURS
03/06/06	S MAURIELLO	MEETING WITH J. KASTIN TO DISCUSS FEE APPLICATION MOTION FILING; MEETING WITH K. WHITMANN REGARDING ELECTRONIC MOTION FILING PROCEDURES	.50
03/07/06	M WOO	ORGANIZE DOCUMENTS	6.00
03/08/06	M WOO	ORGANIZE DOCUMENTS	5.00
03/10/06	M WOO	ORGANIZE DOCUMENTS	1.70
03/13/06	M WOO	ORGANIZE DOCUMENTS	6.50
03/14/06	M WOO	ORGANIZE DOCUMENTS	6.90
03/15/06	M WOO	PROOFREAD SPREADSHEET	1.30
03/20/06	K KASISCHKE	PREPARE EXHIBIT BINDERS; ADD DOCUMENTS AND DECLARATIONS AS INSTRUCTED BY M. OLIVER-JANIAK AND D. AMBEKAR	4.40
03/20/06	M WOO	PREPARE FEE APPLICATION	.20
03/20/06	M WOO	ORGANIZE DOCUMENTS	1.50
03/20/06	M WOO	CITE CHECK	3.80
03/20/06	R NEGLIA	ASSIST K. KASISCHKE PREPARE WITNESS BINDER	1.00
03/21/06	K KASISCHKE	EMAIL AND PHONE CONVERSATIONS WITH M OLIVER JANIAK REGARDING DECLARATION EXHIBIT BINDERS	.20
03/21/06	K KASISCHKE	MAKING CHANGES TO EXHIBIT BINDER AS REQUESTED AS PER M OLIVER-JANIAK; QUALITY CHECK BINDERS IN PREPARATION TO BE SENT OUT	2.90
03/21/06	K KASISCHKE	PDF DOCUMENTS TO BE USED FOR EXHIBITS AS THEY WILL APPEAR IN DECLARATIONS; PUT PDF ON THE P DRIVE FOR USE IN DECLARATION FILING PREP	.60
03/21/06	M WOO	CITE CHECK	9.30

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DATE	NAME	DESCRIPTION	HOURS
03/22/06	K KASISCHKE	EMAIL AND PHONE CONVERSATIONS WITH R ALFARONE; D AMBEKAR; AND R NEGLIA REGARDING INSTRUCTION FOR CREATING BINDER	.20
03/22/06	M WOO	RETRIEVING DOCUMENTS	2.00
03/22/06	M WOO	UPDATE CASE ADMINISTRATION BOOK	1.50
03/22/06	M WOO	ORGANIZE DOCUMENTS	1.50
03/22/06	M WOO	CITE CHECK	3.00
03/22/06	R NEGLIA	REVIEW NEWS CLIPS; CREATE CHART OF SAME; CONFER WITH D. AMBEKAR RE: SAME; CREATE BINDER OF SOURCE ARTICLES FOR ATTORNEY REVIEW	2.70
03/23/06	M WOO	ORGANIZED DOCUMENTS	3.20
03/23/06	R NEGLIA	ASSEMBLE SOURCE MATERIAL BINDER; CONFER WITH D. AMBEKAR RE SAME	.70
03/24/06	K KASISCHKE	PDF DOCUMENTS AS PER D. AMBEKAR AND M OLIVER-JANIACK; SET UP PDF OF EXHIBITS IN DECLARANT FOLDERS ON P DRIVE;	4.40
03/24/06	M WOO	RETRIEVING DOCUMENTS	.50
03/27/06	K KASISCHKE	MAKE CHANGES TO ELECTRONIC EXHIBIT FORMATTING AS PER M OLIVER-JANIACK AND D AMBEKAR;	4.60
03/27/06	K KASISCHKE	REVIEW DECLARATIONS AND PULL PAGES FROM AGREEMENTS PER M OLIVER-JANIACK AND D AMBEKAR	3.80
03/27/06	K KASISCHKE	MEET WITH D AMBEKAR AND M. OLIVER-JANIACK REGARDING FURTHER CHANGES TO EXHIBITS	.40
03/27/06	M WOO	RETRIEVE DOCUMENTS	.50
03/27/06	S MAURIELLO	ASSIST IN PREPARING EXHIBITS FOR UPCOMING MOTION FILING	1.00
03/28/06	K KASISCHKE	RETRIEVE PAGES FROM AGREEMENTS; MAKE CHANGES TO PDF VERSIONS OF EXHIBITS AS REQUESTED IN PREPARATION FOR FILING	5.90

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DATE	NAME	DESCRIPTION	HOURS
03/28/06	K KASISCHKE	REVIEW PIN CITES IN DECLARATION AND REVIEW EXHIBITS	1.10
03/28/06	M WOO	RETRIEVE DOCUMENTS FOR D. AMBEKAR	.30
03/28/06	M WOO	RETRIEVE DOCUMENTS FOR S. HAUF REGARDING FEE APPLICATION	.20
03/28/06	PA ROWEN	CITE AND QUOTE CHECKED DELPHI'S MOTION FOR AUTHORITY TO REJECT COLLECTIVE BARGAINING AGREEMENTS PURSUANT TO 11 U.S.C. S1113(C) AND MODIFICATION OF RETIREE WELFARE BENEFITS UNDER 11 U.S.C. S1114(G) AS PER D. AMBEKAR.	1.50
03/28/06	PA ROWEN	CITE AND QUOTE CHECKED DELPHI'S MEMORANDUM OF LAW IN SUPPORT OF MOTION FOR AUTHORITY TO REJECT COLLECTIVE BARGAINING AGREEMENTS PURSUANT TO 11 U.S.C. S1113(C) AND MODIFICATION OF RETIREE WELFARE BENEFITS UNDER 11 U.S.C. S1114(G) AS PER D. AMBEKAR.	6.40
03/28/06	R MWANGI	ASSIST WITH CREATION OF GEBBIA EXHIBITS AND REVIEW OF GEBBIA DECLARATION AS PER S. MAURIELLO REQUEST	1.30
03/28/06	S MAURIELLO	PREPARATION OF EXHIBITS; PIN CITE CHECKING; MEETING AND PHONE CONFERENCE WITH D. AMBEKAR AND M. OLIVER-JANIACK REGARDING EXHIBIT PREPARATION STATUS; PREPARE AND FORWARD ELECTRONIC COPIES OF EXHIBITS TO SKADDEN FOR VENDOR PRINTING; SUPERVISE JUNIOR PARALEGAL IN PROJECTS PERTAINING MOTION FILING	10.30
03/29/06	M WOO	RETRIEVE DOCUMENT FOR R. MILLMAN	.20
03/30/06	K KASISCHKE	REVIEW PDF DOCUMENTS ON P DRIVE TO LOCATE DOCUMENT AS PER D AMBEKAR;	.40
03/30/06	K KASISCHKE	EMAIL COMMUNICATIONS WITH D AMBEKAR; S. MAURIELLO AND M. OLIVER-JANIACK REGARDING PROJECTS IN PREPARATION FOR BRIEF FILING	.20
03/30/06	MX COCKER	RESEARCH CONCERNING DELPHI'S SECTION 1113 OR 1114 MOTIONS FOR S. HAUF	.50

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DATE	NAME	DESCRIPTION	HOURS
03/30/06	R NEGLIA	ASSISTANCE IN PREPARATION OF SECTION 1113/1114 MOTION; IDENTIFICATION OF PIN CITES, PROOF READING AND EDITING BRIEF AND DECLARATIONS	7.20
03/30/06	S MAURIELLO	ASSISTANCE WITH TRANSFERRING FILES OF EXHIBITS TO SKADDEN PER D. AMBEKKAR	1.00
03/30/06	S MAURIELLO	ASSISTANCE IN THE PREPARATION OF SECTION 1113/1114 MOTION FILING; EDITING, PROOFREADING AND IDENTIFICATION OF PIN CITES AND UPDATING SAME IN BRIEF	8.00
03/31/06	PA ROWEN	CITE AND QUOTE CHECKED THE DELPHI MEMORANDUM OF LAW AS PER R. MILLMAN.	2.90
* * Subtotal:		PARALEGAL/LITIGATION SUPPORT HOURS	152.50
Group: Document Production			
03/06/06	C VAUGHN	TEXT EDITING BY C. VAUGHN: PRINT FROM EMAIL 3/6 DTM PRESENTATION FOR R. SIEGEL	.30
03/08/06	C VAUGHN	TEXT EDITIDNG BY C. VAUGHN: PRINT FROM EMAIL VARIOUS CASE ADMINISTRATION FATERIALS FOR DELPHI FOR A. CESENA	.50
03/08/06	M SZETO	TEXT EDITING PRINTING EMAIL FILE RE DTM PRESENTATION FOR R. SIEGEL BY M.SZETO	.30
03/12/06	DA POOLE	PRINT EMAILS AND ATTACHMENTS FOR T. JERMAN	1.40
03/13/06	C VAUGHN	TEXT EDITING BY C. VAUGHN: PRINT IN COLOR FROM EMAIL DTM PRESENTATION SLIDES; PROPOSAL ; DRAFT AND REVENUE SLIDES AND CASE ADMINISTRATION BINDER UPDATE DOCUMENTS FOR R. SIEGEL	.50
03/13/06	M SZETO	TEXT EDITING PRINTING EMAIL FILES FOR C.ANABEL BY M.SZETO	.30
03/27/06	C OROZCO	TEXT EDITING BY C. OROZCO: PRINT OUT DTM PRESENTATION FOR ANABEL CESENA	.20
03/27/06	C OROZCO	TEXT EDITING BY C. OROZCO: PRINT OUT FOR ANABEL CESENA	.10

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DATE	NAME	DESCRIPTION	HOURS
03/27/06	C VAUGHN	TEXT EDITING BY C. VAUGHN: PRINT IN COLOR FROM EMAIL UCC PRESENTATION AND 3-27-06 DTM MEETING PRESENTATION FOR R. SIEGEL	.50
03/27/06	M SZETO	TEXT EDITING PRINTING EMAIL FILES FOR A. CESENA BY M. SZETO	.50
03/27/06	M WARNOCK	PREPARE AND E-MAIL DRAFT UNION LETTERS	.60
* * Subtotal:		DOCUMENT PRODUCTION HOURS	5.20
Group: Administrative/Other			
03/22/06	A SIERRA	FILE RECEIPT AND FEES RE: PRO HAC VICE ADMISSION APPLICATIONS	1.50
03/29/06	KR WHITMAN	RESEARCH REGARDING LABOR ISSUES	1.50
* * Subtotal:		ADMINISTRATIVE/OTHER HOURS	3.00
TOTAL CHARGEABLE HOURS -----			1,440.80
FEES -----			\$646,559.25 *

SUPPORT SERVICES AND CHARGES

COPYING	4,044.30
FACSIMILE (OUTGOING FAXES)	18.75
TELEPHONE	2.30
ONLINE RESEARCH	2,561.86
DELIVERY SERVICES/MESSENGERS	779.04
LOCAL TRAVEL	1,260.83
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	13,794.92
MEALS	1,135.22
COURT FEES / FILING FEES	50.00
EXPERTS	134,962.98
OTHER PROFESSIONALS	20,450.00
SCANNING SERVICES	75.90
TOTAL SUPPORT SERVICES AND CHARGES -----	
	\$179,136.10 *

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TOTAL CURRENT INVOICE----- \$825,695.35 *

Outstanding Invoices as of April 27, 2006

Invoice	Date	Inv.	Amount	Payments	Adj	Balance
635645	11/30/05		87,004.34	.00	.00	87,004.34
638272	12/20/05		540,113.64	440,381.59	.00	99,732.05
638343	12/19/05		245,585.48	199,457.88	.00	46,127.60
643162	02/24/06		364,408.39	294,240.24	.00	70,168.15
644950	03/20/06		751,524.85	.00	.00	751,524.85

TOTAL PRIOR DUE ----- \$1,054,556.99 *

TOTAL AMOUNT DUE ----- \$1,880,252.34 **

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224

Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	HOURS	RATE	FEES
Group: Attorney			
DEEPA AMBEKAR	199.80	310.00	\$61,938.00
KYRA GRUNDEMAN	2.10	340.00	\$714.00
STACY HAUF	138.15	280.00	\$38,682.00
RACHEL S JANGER	182.80	495.00	\$90,486.00
MELISSA JANIAK OLIVER	190.30	310.00	\$58,993.00
TOM A. JERMAN	236.95	725.00	\$171,788.75
APARNA B JOSHI	3.30	470.00	\$1,551.00
JESSICA KASTIN	160.40	495.00	\$79,398.00
JEFFREY I. KOHN	76.30	795.00	\$60,658.50
GORDON E. KRISCHER	.50	735.00	\$367.50
JENNIFER L MERZON	22.60	480.00	\$10,848.00
RAQUEL A MILLMAN	22.90	480.00	\$10,992.00
ROBERT A. SIEGEL	44.00	735.00	\$32,340.00
* * Subtotal:	1,280.10		\$618,756.75
Group: Paralegal/Litigation Support			
MARTHA ANNE COCKER	.50	175.00	\$87.50
KELLEY I KASISCHKE	29.10	160.00	\$4,656.00
STEPHEN M MAURIELLO	20.80	230.00	\$4,784.00
ROY MWANGI	1.30	200.00	\$260.00
ROSS NEGLIA	11.60	190.00	\$2,204.00
PATRICIA A ROWEN	10.80	245.00	\$2,646.00
MICHELLE WOO	78.40	160.00	\$12,544.00
* * Subtotal:	152.50		\$27,181.50
Group: Document Production			
CHARLENE OROZCO	.30	30.00	\$9.00
DEBRA A POOLE	1.40	30.00	\$42.00
MEE-LEE SZETO	1.10	30.00	\$33.00
CASSANDRA VAUGHN	1.80	30.00	\$54.00
MILLICENT WARNOCK	.60	30.00	\$18.00
* * Subtotal:	5.20		\$156.00
Group: Administrative/Other			
ANTHONY SIERRA	1.50	35.00	\$52.50
KEITH R WHITMAN	1.50	275.00	\$412.50
* * Subtotal:	3.00		\$465.00

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	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
* * GRAND TOTAL:	1440.80		\$646,559.25

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
03/01/06	6	Pages: 6	0.90
03/01/06	200	COPYING (COPITRAK-INTERNAL) KASTIN	30.00
		JESSICA Pages: 200	
03/01/06	104	Pages: 104	15.60
03/01/06	2	Pages: 2	0.30
03/01/06	23	Pages: 23	3.45
03/01/06	1	Pages: 1	0.15
03/01/06	5	Pages: 5	0.75
03/01/06	5	Pages: 5	0.75
03/01/06	2	Pages: 2	0.30
03/01/06	26	Pages: 26	3.90
03/01/06	2	Pages: 2	0.30
03/01/06	3	Pages: 3	0.45
03/01/06	1	Pages: 1	0.15
03/01/06	1	COPYING (COPITRAK-INTERNAL) WOO	0.15
		MICHELLE Pages: 1	
03/01/06	241	Pages: 241	36.15
03/01/06	72	Pages: 72	10.80
03/01/06	7	Pages: 7	1.05
03/01/06	5	COPYING (COPITRAK-INTERNAL) AMBEKAR	0.75
		DEEPA Pages: 5	
03/01/06	6	Pages: 6	0.90
03/01/06	2	Pages: 2	0.30
03/02/06	30	Pages: 30	4.50
03/02/06	80	Pages: 80	12.00
03/02/06	33	Pages: 33	4.95
03/02/06	44	Pages: 44	6.60
03/02/06	145	Pages: 145	21.75
03/03/06	118	Pages: 118	17.70
03/03/06	8	Pages: 8	1.20
03/03/06	35	Pages: 35	5.25
03/03/06	38	Pages: 38	5.70
03/03/06	33	Pages: 33	4.95
03/06/06	174	Pages: 174	26.10
03/06/06	105	Pages: 105	15.75
03/06/06	105	Pages: 105	15.75
03/07/06	3	Pages: 3	0.45
03/07/06	2	Pages: 2	0.30
03/07/06	3	Pages: 3	0.45
03/07/06	1	Pages: 1	0.15
03/07/06	1	Pages: 1	0.15
03/07/06	3	Pages: 3	0.45
03/07/06	171	Pages: 171	25.65
03/07/06	2	Pages: 2	0.30
03/07/06	100	Pages: 100	15.00
03/07/06	75	Pages: 75	11.25
03/07/06	201	COPYING (COPITRAK-INTERNAL) NINO LINDA	30.15
		Pages: 201	
03/07/06	3	Pages: 3	0.45
03/07/06	100	Pages: 100	15.00

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/07/06	2	Pages: 2	0.30
03/07/06	2	Pages: 2	0.30
03/07/06	3	Pages: 3	0.45
03/07/06	2	Pages: 2	0.30
03/07/06	2	Pages: 2	0.30
03/07/06	3	Pages: 3	0.45
03/07/06	1	Pages: 1	0.15
03/07/06	100	Pages: 100	15.00
03/07/06	1	Pages: 1	0.15
03/07/06	2	Pages: 2	0.30
03/07/06	2	Pages: 2	0.30
03/08/06	126	Pages: 126	18.90
03/08/06	4	Pages: 4	0.60
03/08/06	44	Pages: 44	6.60
03/08/06	93	Pages: 93	13.95
03/08/06	93	Pages: 93	13.95
03/08/06	5	Pages: 5	0.75
03/08/06	93	Pages: 93	13.95
03/08/06	93	Pages: 93	13.95
03/08/06	5	Pages: 5	0.75
03/09/06	93	Pages: 93	13.95
03/09/06	1,368	COPYING (COPITRAK-INTERNAL) KASTIN JESSICA Pages: 1368	205.20
03/09/06	25	Pages: 25	3.75
03/09/06	80	Pages: 80	12.00
03/09/06	99	Pages: 99	14.85
03/10/06	99	Pages: 99	14.85
03/10/06	20	Pages: 20	3.00
03/10/06	5	Pages: 5	0.75
03/10/06	85	Pages: 85	12.75
03/10/06	11	Pages: 11	1.65
03/10/06	82	Pages: 82	12.30
03/10/06	52	Pages: 52	7.80
03/10/06	32	Pages: 32	4.80
03/10/06	82	Pages: 82	12.30
03/10/06	5	Pages: 5	0.75
03/10/06	3	Pages: 3	0.45
03/10/06	82	Pages: 82	12.30
03/10/06	17	Pages: 17	2.55
03/10/06	30	Pages: 30	4.50
03/10/06	99	Pages: 99	14.85
03/10/06	6	Pages: 6	0.90
03/10/06	19	Pages: 19	2.85
03/12/06	2	Pages: 2	0.30
03/12/06	2	Pages: 2	0.30
03/12/06	56	Pages: 56	8.40
03/12/06	1	Pages: 1	0.15
03/12/06	1	Pages: 1	0.15
03/12/06	4	Pages: 4	0.60
03/12/06	1	Pages: 1	0.15
03/12/06	1	Pages: 1	0.15
03/12/06	2	Pages: 2	0.30

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/12/06	1	Pages: 1	0.15
03/12/06	2	Pages: 2	0.30
03/12/06	1	Pages: 1	0.15
03/12/06	4	Pages: 4	0.60
03/12/06	1	Pages: 1	0.15
03/12/06	1	Pages: 1	0.15
03/12/06	2	Pages: 2	0.30
03/12/06	5	Pages: 5	0.75
03/13/06	17	Pages: 17	2.55
03/13/06	5	COPYING (COPITRAK-INTERNAL) SINGER	0.75
		GARY J. Pages: 56	
03/13/06	4	Pages: 4	0.60
03/13/06	2	Pages: 2	0.30
03/13/06	16	Pages: 16	2.40
03/13/06	38	Pages: 38	5.70
03/13/06	77	Pages: 77	11.55
03/13/06	110	COPYING (COPITRAK-INTERNAL) NINO LINDA	16.50
		Pages: 110	
03/13/06	7	Pages: 7	1.05
03/13/06	20	Pages: 20	3.00
03/14/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE	0.15
		STARR M Pages: 1	
03/14/06	6	Pages: 6	0.90
03/14/06	3	Pages: 3	0.45
03/14/06	2	Pages: 2	0.30
03/14/06	3	Pages: 3	0.45
03/14/06	28	Pages: 28	4.20
03/14/06	5	Pages: 5	0.75
03/14/06	44	Pages: 44	6.60
03/14/06	1	Pages: 1	0.15
03/14/06	23	Pages: 23	3.45
03/14/06	21	Pages: 21	3.15
03/14/06	1	Pages: 1	0.15
03/14/06	2	Pages: 2	0.30
03/14/06	2	Pages: 2	0.30
03/14/06	3	Pages: 3	0.45
03/14/06	38	Pages: 38	5.70
03/14/06	1	Pages: 1	0.15
03/14/06	3	Pages: 3	0.45
03/14/06	1	Pages: 1	0.15
03/14/06	1	Pages: 1	0.15
03/14/06	2	Pages: 2	0.30
03/14/06	2	Pages: 2	0.30
03/14/06	2	Pages: 2 CEN JESSIE Pages: 3	0.30
03/14/06	26	Pages: 26	3.90
03/14/06	1	COPYING (COPITRAK-INTERNAL) JANGER	0.15
		RACHEL S Pages: 1	
03/14/06	3	Pages: 3	0.45
03/14/06	5	Pages: 5	0.75
03/14/06	1	Pages: 1	0.15
03/14/06	1	Pages: 1	0.15
03/14/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/14/06	1	Pages: 1	0.15
03/14/06	1	Pages: 1	0.15
03/14/06	2	Pages: 2	0.30
03/14/06	2	Pages: 2	0.30
03/14/06	1	Pages: 1	0.15
03/14/06	6	Pages: 6	0.90
03/14/06	2	Pages: 2	0.30
03/14/06	1	Pages: 1	0.15
03/14/06	1	Pages: 1	0.15
03/14/06	3	Pages: 3	0.45
03/14/06	1	Pages: 1	0.15
03/15/06	32	Pages: 32	4.80
03/16/06	44	Pages: 44	6.60
03/16/06	33	Pages: 33	4.95
03/16/06	44	Pages: 44	6.60
03/16/06	44	Pages: 44	6.60
03/17/06	1	Pages: 1	0.15
03/17/06	3	Pages: 3	0.45
03/17/06	13	Pages: 13	1.95
03/17/06	31	Pages: 31	4.65
03/17/06	2	Pages: 2	0.30
03/17/06	2	Pages: 2	0.30
03/17/06	2	Pages: 2	0.30
03/17/06	2	Pages: 2	0.30
03/17/06	6	Pages: 6	0.90
03/17/06	3	Pages: 3	0.45
03/17/06	11	Pages: 11	1.65
03/17/06	5	Pages: 5	0.75
03/17/06	48	Pages: 48	7.20
03/17/06	1	Pages: 1	0.15
03/17/06	2	Pages: 2	0.30
03/17/06	3	Pages: 3	0.45
03/17/06	2	Pages: 2	0.30
03/17/06	3	Pages: 3	0.45
03/17/06	11	Pages: 11	1.65
03/17/06	31	Pages: 31	4.65
03/17/06	22	Pages: 22	3.30
03/17/06	2	Pages: 2	0.30
03/17/06	28	Pages: 28	4.20
03/17/06	3	Pages: 3	0.45
03/17/06	6	Pages: 6	0.90
03/17/06	3	Pages: 3	0.45
03/17/06	1	Pages: 1	0.15
03/17/06	2	Pages: 2	0.30
03/17/06	19	Pages: 19	2.85
03/17/06	90	COPYING (COPITRAK-INTERNAL) NINO LINDA	13.50
		Pages: 90	
03/17/06	5	Pages: 5	0.75
03/17/06	2	Pages: 2	0.30
03/17/06	2	Pages: 2	0.30
03/17/06	6	Pages: 6	0.90
03/17/06	26	Pages: 26	3.90

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/17/06	26	Pages: 26	3.90
03/17/06	19	Pages: 19	2.85
03/17/06	2	Pages: 2	0.30
03/17/06	3	Pages: 3	0.45
03/17/06	3	Pages: 3	0.45
03/17/06	2	Pages: 2	0.30
03/17/06	31	Pages: 31	4.65
03/17/06	18	Pages: 18	2.70
03/17/06	19	Pages: 19	2.85
03/17/06	18	Pages: 18	2.70
03/17/06	1	Pages: 1	0.15
03/17/06	4	Pages: 4	0.60
03/17/06	19	Pages: 19	2.85
03/17/06	3	Pages: 3	0.45
03/17/06	13	Pages: 13	1.95
03/17/06	2	Pages: 2	0.30
03/17/06	4	Pages: 4	0.60
03/20/06	12	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 12	1.80
03/20/06	21	Pages: 21	3.15
03/20/06	3	Pages: 3	0.45
03/20/06	19	Pages: 19	2.85
03/20/06	30	Pages: 30	4.50
03/20/06	2	Pages: 2	0.30
03/20/06	18	COPYING (COPITRAK-INTERNAL) KASISCHKZTHM Pages: 18	2.70
03/20/06	18	Pages: 18	2.70
03/20/06	1	Pages: 1	0.15
03/20/06	82	Pages: 82	12.30
03/20/06	13	Pages: 13	1.95
03/20/06	23	Pages: 23	3.45
03/20/06	12	COPYING (COPITRAK-INTERNAL) KASISCHKZTHM Pages: 12	1.80
03/20/06	388	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 388	58.20
03/20/06	5	Pages: 5	0.75
03/20/06	24	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 24	3.60
03/20/06	2	Pages: 2	0.30
03/20/06	18	Pages: 18	2.70
03/20/06	4	Pages: 4	0.60
03/20/06	6	Pages: 6	0.90
03/20/06	4	Pages: 4	0.60
03/20/06	52	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 52	7.80
03/20/06	4	Pages: 4	0.60
03/20/06	79	Pages: 79	11.85
03/20/06	19	Pages: 19	2.85
03/20/06	31	Pages: 31	4.65
03/20/06	93	Pages: 93	13.95
03/20/06	45	Pages: 45	6.75
03/20/06	95	COPYING (COPITRAK-INTERNAL)	14.25

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DATE	QUANTITY	DESCRIPTION	AMOUNT
		KASISCHKZTHM Pages: 95	
03/20/06	26	Pages: 26	3.90
03/20/06	84	Pages: 84	12.60
03/20/06	82	Pages: 82	12.30
03/20/06	1	Pages: 1	0.15
03/20/06	2	Pages: 2	0.30
03/20/06	3	Pages: 3	0.45
03/20/06	26	Pages: 26	3.90
03/20/06	82	Pages: 82	12.30
03/21/06	31	Pages: 31	4.65
03/21/06	5,794	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 5794	869.10
03/21/06	75	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 75	11.25
03/21/06	40	COPYING (COPITRAK-INTERNAL) HSU JOSEPH Pages: 40	6.00
03/21/06	48	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 48	7.20
03/21/06	40	Pages: 40	6.00
03/21/06	287	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 287	43.05
03/21/06	40	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 40	6.00
03/21/06	194	COPYING (COPITRAK-INTERNAL) JANIAK OLIVER MELISSA Pages: 194	29.10
03/21/06	32	Pages: 32	4.80
03/21/06	105	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 105	15.75
03/21/06	119	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 119	17.85
03/21/06	3	Pages: 3	0.45
03/21/06	193	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 193	28.95
03/21/06	5	COPYING (COPITRAK-INTERNAL) JANIAK OVXCI Pages: 5	0.75
03/21/06	33	Pages: 33	4.95
03/21/06	32	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 32	4.80
03/21/06	30	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 30	4.50
03/22/06	33	Pages: 33	4.95
03/22/06	40	Pages: 40	6.00
03/22/06	26	Pages: 26	3.90
03/22/06	33	Pages: 33	4.95
03/22/06	32	Pages: 32	4.80
03/22/06	82	Pages: 82	12.30
03/22/06	33	Pages: 33	4.95
03/22/06	45	Pages: 45	6.75
03/22/06	50	Pages: 50	7.50
03/23/06	82	Pages: 82	12.30
03/23/06	31	Pages: 31	4.65
03/23/06	19	Pages: 19	2.85

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/23/06	3	Pages: 3	0.45
03/23/06	39	Pages: 39	5.85
03/23/06	4	Pages: 4	0.60
03/23/06	39	Pages: 39	5.85
03/23/06	19	Pages: 19	2.85
03/23/06	104	COPYING (COPITRAK-INTERNAL) AMBEKAR DEEPA Pages: 104	15.60
03/23/06	26	Pages: 26	3.90
03/23/06	345	COPYING (COPITRAK-INTERNAL) NEGLIA ROSS Pages: 345	51.75
03/24/06	23	Pages: 23	3.45
03/24/06	1,590	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1590	238.50
03/24/06	15	Pages: 15	2.25
03/24/06	7	Pages: 7	1.05
03/24/06	101	Pages: 101 WEI RENJUAN Pages: 219	15.15
03/24/06	1	Pages: 1	0.15
03/24/06	15	Pages: 15	2.25
03/24/06	9	Pages: 9	1.35
03/24/06	80	Pages: 80	12.00
03/24/06	1	Pages: 1	0.15
03/24/06	369	Pages: 369	55.35
03/24/06	255	Pages: 255	38.25
03/24/06	18	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 18	2.70
03/24/06	5	Pages: 5	0.75
03/24/06	10	Pages: 10	1.50
03/24/06	5	Pages: 5	0.75
03/24/06	29	Pages: 29	4.35
03/24/06	8	Pages: 8	1.20
03/24/06	60	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 60	9.00
03/24/06	73	Pages: 73	10.95
03/24/06	29	Pages: 29	4.35
03/24/06	39	Pages: 39	5.85
03/24/06	45	Pages: 45	6.75
03/24/06	4	Pages: 4	0.60
03/24/06	7	Pages: 7	1.05
03/24/06	4	Pages: 4	0.60
03/24/06	3	Pages: 3	0.45
03/24/06	18	Pages: 18	2.70
03/24/06	35	Pages: 35	5.25
03/24/06	2	Pages: 2	0.30
03/24/06	237	COPYING (COPITRAK-INTERNAL) JANGER RACHEL S Pages: 237	35.55
03/24/06	130	Pages: 130	19.50
03/24/06	1	Pages: 1	0.15
03/24/06	3	Pages: 3	0.45
03/24/06	139	Pages: 139	20.85
03/24/06	39	Pages: 39	5.85
03/24/06	28	Pages: 28	4.20
03/24/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/24/06	360	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 360	54.00
03/24/06	54	Pages: 54	8.10
03/24/06	1	Pages: 1	0.15
03/24/06	11	Pages: 11	1.65
03/24/06	40	Pages: 40	6.00
03/24/06	26	Pages: 26	3.90
03/24/06	45	Pages: 45	6.75
03/24/06	40	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 40	6.00
03/24/06	42	Pages: 42	6.30
03/24/06	37	Pages: 37	5.55
03/24/06	37	Pages: 37	5.55
03/24/06	81	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 81	12.15
03/24/06	1	Pages: 1	0.15
03/24/06	17	Pages: 17	2.55
03/24/06	8	Pages: 8	1.20
03/24/06	10	Pages: 10	1.50
03/24/06	18	Pages: 18	2.70
03/25/06	34	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 34	5.10
03/25/06	25	Pages: 25	3.75
03/25/06	6	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 6	0.90
03/25/06	3	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 3	0.45
03/25/06	25	Pages: 25	3.75
03/25/06	189	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 189	28.35
03/25/06	96	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 96	14.40
03/25/06	30	Pages: 30	4.50
03/25/06	24	Pages: 24	3.60
03/25/06	156	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 156	23.40
03/25/06	30	Pages: 30	4.50
03/25/06	39	Pages: 39	5.85
03/25/06	8	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 8	1.20
03/25/06	8	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 8	1.20
03/25/06	26	Pages: 26	3.90
03/25/06	91	Pages: 91	13.65
03/25/06	27	Pages: 27	4.05
03/25/06	90	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 90	13.50
03/25/06	39	Pages: 39	5.85
03/26/06	30	Pages: 30	4.50
03/26/06	101	Pages: 101	15.15
03/26/06	25	Pages: 25	3.75
03/26/06	58	Pages: 58	8.70

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/26/06	26	Pages: 26	3.90
03/26/06	175	Pages: 175	26.25
03/26/06	40	Pages: 40	6.00
03/26/06	31	Pages: 31	4.65
03/26/06	27	Pages: 27	4.05
03/26/06	37	Pages: 37	5.55
03/27/06	25	Pages: 25	3.75
03/27/06	23	Pages: 23	3.45
03/27/06	23	Pages: 23	3.45
03/27/06	25	Pages: 25	3.75
03/27/06	13	Pages: 13	1.95
03/27/06	20	Pages: 20	3.00
03/27/06	24	Pages: 24	3.60
03/27/06	72	Pages: 72	10.80
03/27/06	9	Pages: 9	1.35
03/27/06	26	Pages: 26	3.90
03/27/06	12	Pages: 12	1.80
03/27/06	30	Pages: 30	4.50
03/27/06	40	Pages: 40	6.00
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	29	Pages: 29 WESTERFELD BRYAN S. Pages: 3	4.35
03/27/06	2	Pages: 2	0.30
03/27/06	39	Pages: 39	5.85
03/27/06	2	Pages: 2	0.30
03/27/06	63	Pages: 63	9.45
03/27/06	40	Pages: 40	6.00
03/27/06	92	Pages: 92	13.80
03/27/06	8	Pages: 8	1.20
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	24	Pages: 24	3.60
03/27/06	40	Pages: 40	6.00
03/27/06	13	Pages: 13	1.95
03/27/06	2	Pages: 2	0.30
03/27/06	12	Pages: 12 SILARD BROO Pages: 2	1.80
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	7	Pages: 7	1.05
03/27/06	17	Pages: 17	2.55
03/27/06	95	Pages: 95	14.25
03/27/06	3	Pages: 3	0.45
03/27/06	14	Pages: 14	2.10
03/27/06	26	Pages: 26	3.90
03/27/06	15	Pages: 15	2.25
03/27/06	54	Pages: 54	8.10
03/27/06	139	Pages: 139	20.85
03/27/06	1	Pages: 1	0.15
03/27/06	1	Pages: 1	0.15
03/27/06	324	Pages: 324	48.60

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/27/06	1	Pages: 1 NG STELLA Pages: 3	0.15
03/27/06	2	Pages: 2	0.30
03/27/06	6	Pages: 6	0.90
03/27/06	61	Pages: 61	9.15
03/27/06	2	Pages: 2	0.30
03/27/06	29	Pages: 29	4.35
03/27/06	88	Pages: 88	13.20
03/27/06	20	Pages: 20	3.00
03/27/06	37	Pages: 37	5.55
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	3	Pages: 3	0.45
03/27/06	22	Pages: 22	3.30
03/27/06	2	Pages: 2	0.30
03/27/06	20	Pages: 20	3.00
03/27/06	10	Pages: 10	1.50
03/27/06	21	Pages: 21	3.15
03/27/06	28	Pages: 28	4.20
03/27/06	4	Pages: 4	0.60
03/27/06	16	Pages: 16	2.40
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	26	Pages: 26	3.90
03/27/06	24	Pages: 24	3.60
03/27/06	1	Pages: 1	0.15
03/27/06	8	Pages: 8	1.20
03/27/06	18	Pages: 18	2.70
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	4	Pages: 4	0.60
03/27/06	45	Pages: 45	6.75
03/27/06	8	Pages: 8	1.20
03/27/06	25	Pages: 25	3.75
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2 DRAPER ROBERT S. Pages: 14	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	30	Pages: 30	4.50
03/27/06	27	Pages: 27	4.05
03/27/06	3	Pages: 3	0.45
03/27/06	40	Pages: 40	6.00
03/27/06	25	Pages: 25	3.75
03/27/06	34	Pages: 34	5.10
03/27/06	44	Pages: 44	6.60
03/27/06	30	Pages: 30	4.50
03/27/06	13	Pages: 13	1.95
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	13	Pages: 13	1.95

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/27/06	2	Pages: 2	0.30
03/27/06	25	Pages: 25	3.75
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	11	Pages: 11	1.65
03/27/06	2	Pages: 2	0.30
03/27/06	34	Pages: 34	5.10
03/27/06	34	Pages: 34	5.10
03/27/06	4	Pages: 4	0.60
03/27/06	191	Pages: 191	28.65
03/27/06	1	Pages: 1	0.15
03/27/06	2	Pages: 2	0.30
03/27/06	30	Pages: 30	4.50
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	29	Pages: 29	4.35
03/27/06	60	Pages: 60	9.00
03/27/06	42	Pages: 42	6.30
03/27/06	2	Pages: 2	0.30
03/27/06	1	Pages: 1	0.15
03/27/06	3	Pages: 3	0.45
03/27/06	2	Pages: 2	0.30
03/27/06	99	Pages: 99	14.85
03/27/06	25	Pages: 25	3.75
03/27/06	12	Pages: 12	1.80
03/27/06	15	Pages: 15	2.25
03/27/06	64	Pages: 64	9.60
03/27/06	34	Pages: 34	5.10
03/27/06	27	Pages: 27	4.05
03/27/06	16	Pages: 16	2.40
03/27/06	25	Pages: 25	3.75
03/27/06	28	Pages: 28	4.20
03/27/06	82	Pages: 82	12.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	19	Pages: 19	2.85
03/27/06	3	Pages: 3	0.45
03/27/06	55	Pages: 55	8.25
03/27/06	30	Pages: 30	4.50
03/27/06	2	Pages: 2	0.30
03/27/06	23	Pages: 23	3.45
03/27/06	17	Pages: 17	2.55
03/27/06	25	Pages: 25	3.75
03/27/06	28	Pages: 28	4.20
03/27/06	2	Pages: 2	0.30
03/27/06	27	Pages: 27	4.05
03/27/06	1	Pages: 1	0.15
03/27/06	30	Pages: 30	4.50

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/27/06	139	Pages: 139	20.85
03/27/06	2	Pages: 2	0.30
03/27/06	2	Pages: 2	0.30
03/27/06	12	Pages: 12	1.80
03/27/06	51	Pages: 51	7.65
03/28/06	2	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 2	0.30
03/28/06	30	Pages: 30	4.50
03/28/06	222	Pages: 222	33.30
03/28/06	34	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 34	5.10
03/28/06	24	Pages: 24	3.60
03/28/06	33	Pages: 33	4.95
03/28/06	45	Pages: 45	6.75
03/28/06	5	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 5	0.75
03/28/06	88	Pages: 88	13.20
03/28/06	34	Pages: 34	5.10
03/28/06	23	Pages: 23	3.45
03/28/06	25	Pages: 25	3.75
03/29/06	82	Pages: 82	12.30
03/29/06	4	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 4	0.60
03/29/06	3	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 3	0.45
03/29/06	32	Pages: 32	4.80
03/29/06	27	Pages: 27	4.05
03/29/06	33	Pages: 33	4.95
03/30/06	218	Pages: 218	32.70
03/30/06	25	Pages: 25	3.75
03/31/06	6	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 6	0.90
03/31/06	3	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 3	0.45

* * SUBTOTAL: COPYING 4,044.30

FACSIMILE (OUTGOING FAXES)

03/07/06	2	JERMAN TOM A. Pages: 2 Tel: 16464738231	2.50
03/08/06	13	WICKLIFFE STARR M Pages: 13 Tel: 14159848701	16.25

* * SUBTOTAL: FACSIMILE (OUTGOING FAXES) 18.75

TELEPHONE

03/09/06	1	EXT: 2169 TEL: 2027446456	0.09
03/10/06	1	WASHINGTON DC EXT: 2169 TEL: 3012665605	0.09
03/16/06	1	POOLESVL MD EXT: 2005 TEL: 2488132495 TROY, MI MI	0.09
03/16/06	1	EXT: 2169 TEL: 2488132495 TROY, MI MI	0.62

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/20/06	1	EXT: 2169 MI MI	TEL: 2488133133 TROY, 0.79
03/20/06	1	EXT: 2169 MI MI	TEL: 2486809797 TROY, 0.18
03/22/06	1	EXT: 2169 MI MI	TEL: 2486809797 TROY, 0.18
03/22/06	1	EXT: 2169 DETROIT, MI	TEL: 3135688000 0.26
* * SUBTOTAL: TELEPHONE			2.30

ONLINE RESEARCH

03/06/06	1	ONLINE RESEARCH / LEXIS-NEXIS JANIAK, MELISSA	164.45
03/08/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	114.64
03/09/06	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	487.48
03/20/06	1	ONLINE RESEARCH / LEXIS-NEXIS WOO, MICHELLE	50.70
03/20/06	1	ONLINE RESEARCH / LEXIS-NEXIS WOO, MICHELLE	130.00
03/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	69.70
03/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	0.03
03/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	3.56
03/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	0.01
03/21/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	427.70
03/22/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	0.02
03/22/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	0.38
03/22/06	1	ONLINE RESEARCH / LEXIS-NEXIS BLISS, HEIDE	7.44
03/28/06	1	ONLINE RESEARCH - WESTLAW PATRICIA A ROWEN	234.06
03/29/06	1	ONLINE RESEARCH - WESTLAW HEIDE-MARIE BLISS	269.47
03/30/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	31.85
03/30/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	120.74
03/30/06	1	ONLINE RESEARCH - WESTLAW JENNIFER L MERZON	309.49
03/30/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	0.07
03/30/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	0.01
03/30/06	1	ONLINE RESEARCH / LEXIS-NEXIS COCKER, MARTHA	6.47
03/31/06	1	ONLINE RESEARCH - WESTLAW PATRICIA A	133.59

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DATE	QUANTITY	DESCRIPTION	AMOUNT
ROWEN			
* * SUBTOTAL: ONLINE RESEARCH			2,561.86
DELIVERY SERVICES/MESSENGERS			
03/07/06	1	DELIVERY SERVICES/MESSENGERS 1567209	12.52
		BRUCE SIMON COHEN WEISS & SIMON	
03/24/06	1	DELIVERY SERVICES/MESSENGERS 1573682	495.47
		BETH SAX DELPHI CORP	
03/24/06	1	DELIVERY SERVICES/MESSENGERS 1570445 AL	13.23
		COHEN UAW LOCAL 699 46 FEDEX ONLINE PKG.	
03/24/06	1	DELIVERY SERVICES/MESSENGERS 1570703	14.53
		KISSIAH POLKE C.O GARRY GILLIAM	
03/25/06	1	DELIVERY SERVICES/MESSENGERS 1570733	12.84
		GARY ADAMS USW- LOCAL 87L SEE MULTIPLE	
		PACKAGES TO VARIOUS NAMES	
03/25/06	1	DELIVERY SERVICES/MESSENGERS 1570736	15.86
		POST OFFICE POST OFFICE COURIER TO U.S.	
		POST OFFICE	
03/28/06	1	DELIVERY SERVICES/MESSENGERS 1571034	14.53
		ZEBRON WELLS IUE-CWA LOCAL 718	
03/29/06	1	DELIVERY SERVICES/MESSENGERS 1571216	177.14
		SEE LIST SEE LIST SEE LIST	
03/29/06	1	DELIVERY SERVICES/MESSENGERS 1571217	22.92
		JESSICA KASTIN THE TROY MARRIOTT	
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			779.04
LOCAL TRAVEL			
01/25/06	1	LOCAL TRAVEL (TAXI)	38.35
		TRANSPORTATION INC-NY M JANIAK	
01/26/06	1	LOCAL TRAVEL (TAXI)	26.11
		TRANSPORTATION INC-NY M JANIAK OLIVER	
02/01/06	1	LOCAL TRAVEL (TAXI)	73.87
		DIALCAR, INC. R SIEGEL	
02/07/06	1	LOCAL TRAVEL (TAXI)	26.49
		AMBEKAR	
02/09/06	1	LOCAL TRAVEL (TAXI)	35.29
		TRANSPORTATION INC-NY M JANIAK	
02/09/06	1	LOCAL TRAVEL (TAXI)	25.11
		TRANSPORTATION INC-NY J KASTIN	
02/10/06	1	LOCAL TRAVEL (TAXI)	26.11
		TRANSPORTATION INC-NY M JANIAK	
02/10/06	1	LOCAL TRAVEL (TAXI)	23.11
		TRANSPORTATION INC-NY D AMBEKAR	
02/11/06	1	LOCAL TRAVEL (TAXI)	115.31
02/11/06	1	LOCAL TRAVEL (TAXI)	25.11
		TRANSPORTATION INC-NY J KASTIN	
02/11/06	1	LOCAL TRAVEL (TAXI)	30.23
		TRANSPORTATION INC-NY M JANIAK	
02/13/06	1	LOCAL TRAVEL (TAXI)	26.11
		TRANSPORTATION INC-NY M JANIAK	
02/14/06	1	LOCAL TRAVEL (TAXI)	26.11
		TRANSPORTATION INC-NY M JANIAK	

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DATE	QUANTITY	DESCRIPTION	AMOUNT
02/14/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY S HAUF	22.11
02/14/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY S MAURIELLO	96.10
02/14/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY K KASISCHKE	40.70
02/15/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY J KASTIN	25.11
02/15/06	1	LOCAL TRAVEL (TAXI) SIEGEL	32.61
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY D AMBEKAR	23.11
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY J KASTIN	25.11
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY K KASISCHKE	40.70
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY M JANIAK	33.25
02/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY M JANIAK	26.11
03/16/06	1	LOCAL TRAVEL (TAXI) TRANSPORTATION INC-NY D AMBEKAR	23.11
04/12/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) -- VENDOR: BOSTON COACH R SIEGEL-3/6 TRNSP SVC FROM TROY, MI. TO NW DTW 994,3/19	158.00
04/12/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) -- VENDOR: BOSTON COACH R SIEGEL-3/6 TRNSP SVC FROM WASH NATL AIRPORT TO 800 16TH ST., DC, 3/19	64.25
04/12/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) -- VENDOR: BOSTON COACH R SIEGEL-3/5 TRNSP SVC FROM NW DTW 330 TO TROY, MI., 3/19	153.25
* * SUBTOTAL: LOCAL TRAVEL			1,260.83

EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL

03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA, 63940, 3/6/06	676.30
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA, 63937, 3/6/06	676.30
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, #R63689, 2/17	(2,263.80)
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER, DCA LGA DCA, #R80354, 3/2	(277.10)
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, 63938, 3/5/06	756.30
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW, 63979, 3/5/06	656.30
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA, #R63848, 2/27	(629.30)

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DATE	QUANTITY	DESCRIPTION	AMOUNT
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER, DCA LGA DCA, 136, 2/13/06	(298.90)
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA LGA DCA, #R80353, 3/2	(277.10)
03/05/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, IAD LAX, 63939, 3/7/06	742.30
03/12/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW LAX, 64058, 3/19	1,465.60
03/19/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA, R80430, 3/14/06	(629.30)
03/19/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DTW DCA, 64257, 3/17	681.30
03/19/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA, 80430, 3/14	1,305.60
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE T JERMAN, DCA DTW DCA #64326, 3/23	1,001.60
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA #80464, 3/22	969.60
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE R SIEGEL, DTW LGA #64350, 3/27	681.30
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE R SIEGEL, DTW LGA #64376, 4/3	681.30
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW LGA, R64350, 3/27/06	(634.30)
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE R SIEGEL, DTW LAX #64378, 4/3	756.30
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA, R80464, 3/22/06	(922.60)
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE R SIEGEL, DTW DCA #64379, 4/3	681.30
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW LAX, R64058, 3/19/06	(1,418.60)
03/26/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE R SIEGEL, DTW LGA #64377, 4/3	681.30
03/28/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 2/6-10 ATTEND MTG IN DELPHI RE:1113 MOTIONS	1,766.76
03/28/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: TOM A. JERMAN 2/6-10 ATTEND MTG IN DELPHI RE:1113 MOTIONS	136.52

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03/28/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 1/31 CAR RENTAL-TRIP TO DETROIT	165.54
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW DCA #R63937, 3/6	(629.30)
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LAX DTW #R63979, 3/5	(609.30)
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) S HAUF, NYP WAS, #888, 3/30	169.00
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, DTW LGA, R64376, 4/3/06	(634.30)
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER, DCA LGA, #4895, 3/28	186.30
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) S HAUF, WAS NYP, #889, 3/27	169.00
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER, LGA DCA, #4896, 3/30	195.70
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) S HAUF, LGA DCA, #910, 3/31	195.70
03/31/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA #R62987, 1/11	(1,058.60)
04/05/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: RACHEL S. JANGER 1/27 MTG W/ WATSON WYATT-PRKG	9.00
04/12/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: JESSICA KASTIN 3/23-24 CLIENT MTG IN DETROIT	40.33
04/12/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: STACY HAUF 3/20-31 DELPHI-BRIEFS, MOTIONS & DECLARATIONS IN NY	1,803.51
04/12/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: STACY HAUF 3/20-31 DELPHI-BRIEFS, MOTIONS & DECLARATIONS IN NY	43.28
04/12/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: JESSICA KASTIN 3/23-24 CLIENT MTG IN DETROIT	1,335.52
04/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: RACHEL S. JANGER 3/25 USPS POSTAGE CHG FOR UNION MAILING	72.00
04/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: RACHEL S. JANGER 3/28-31 DELPHI-DRAFT BRIEF, MOTIONS & DECLARATIONS	1,435.57
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 3/14-17 STRATEGY MTGS W/DELPHI REPRESENTATIVES, DETROIT	1,218.11
04/26/06	1	OUT-OF-TOWN TRAVEL (EXPENSE	112.78

Client: DELPHI CORPORATION
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DATE	QUANTITY	DESCRIPTION	AMOUNT
		REPORT-MEALS) -- VENDOR: TOM A. JERMAN 3/14-17 STRATEGY MTGS W/DELPHI REPRESENTATIVES, DETROIT	
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: ROBERT A. SIEGEL 3/5-8 TRAVEL EXPENSES INCURRED TO ATTEND CLIENT MTGS IN TROY, MICHIGAN	440.99
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 3/28-30 MTG AT SKADDEN TO FINALIZE MOTION PAPERS, NY	1,000.01
04/26/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: ROBERT A. SIEGEL 3/5-8 TRAVEL EXPENSES INCURRED TO ATTEND CLIENT MTGS IN TROY, MICHIGAN	15.36
04/26/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: TOM A. JERMAN 3/23-25 MTGS RE:1113 MOTION, TERM SHEETS, DECLS IN DETROIT	15.26
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: TOM A. JERMAN 3/23-25 MTGS RE:1113 MOTION, TERM SHEETS, DECLS IN DETROIT	813.53
04/26/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL -- VENDOR: ROBERT A. SIEGEL 2/26 CAR SERVICE AND TAXI FARE EXPENSES INCURRED SAME DAY DUE TO CANCELLED FLIGHT (TO/FROM LAX)	141.76
04/26/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) -- VENDOR: TOM A. JERMAN 3/28-30 MTG AT SKADDEN TO FINALIZE MOTION PAPERS, NY	183.19
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			13,794.92
MEALS			
03/22/06	1	MEALS (BUSINESS MEETING MEALS) -- VENDOR: HIGH NOON R JANGER- LUNCH FOR 3, 3/2	76.58
04/11/06	1	MEALS (BUSINESS MEETING MEALS) -- VENDOR: SEAMLESSWEB PROFESSIONAL H WEISS-2/13 FOOD SVC, 2/19	290.53
04/11/06	1	MEALS (BUSINESS MEETING MEALS) -- VENDOR: SEAMLESSWEB PROFESSIONAL M JANIAK-2/14 FOOD SVC, 2/19	101.74
04/11/06	1	MEALS (BUSINESS MEETING MEALS) -- VENDOR: SEAMLESSWEB PROFESSIONAL M JANIAK-2/14 FOOD SVC, 2/19	666.37
* * SUBTOTAL: MEALS			1,135.22
COURT FEES / FILING FEES			
04/03/06	1	COURT FEES/FILING FEES (ACCOUNTS PAYABLE) -- VENDOR: O'MELVENY&MYERS	50.00

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DATE	QUANTITY	DESCRIPTION	AMOUNT
		PETTY CASH NY - J KASTIN-REIM M MONTALTO FOR 2,3/21 PRO HAC VICE MOTIONS	
* * SUBTOTAL:	COURT FEES / FILING FEES		50.00
EXPERTS			
03/17/06	1	EXPERTS (HOLD) -- VENDOR: GERALD C. MEYERS ASSOCIATES, INC. T JERMAN-10/05/05-2/14/06 PROF SVCS REND INCL RVWNG MATERIALS, DRAFTING RPT, DISB, 3/1/06	21,616.75
04/21/06	1	EXPERTS (HOLD) -- VENDOR: PAYCRAFT CONSULTING, LLC T JERMAN-CNSLTNG SVCS REND RE:US LABOR MODELING PROGRESS INCL RECONCILE STEADY STATE MODEL, TRANSFORMED STATE HEADCOUNT MODELING/STATE COSTING, TRAVEL EXPENSES, 3/31	113,346.23
* * SUBTOTAL:	EXPERTS		134,962.98
OTHER PROFESSIONALS			
03/31/06	1	OTHER PROFESSIONALS (HOLD) -- VENDOR: CSM WORLDWIDE T JERMAN-PROF SVCS REND RE:UAW INCL DATA & RSRCH SUPPORT FOR EXPERT WITNESS G MYERS, 2/28	20,450.00
* * SUBTOTAL:	OTHER PROFESSIONALS		20,450.00
SCANNING SERVICES			
02/08/06	93	SCANNING SERVICES	13.95
02/14/06	309	SCANNING SERVICES	46.35
03/15/06	56	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 56	8.40
03/16/06	15	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 15	2.25
03/21/06	33	SCANNING SERVICES (ACCUROUTE) Nino, Linda Pages: 33	4.95
* * SUBTOTAL:	SCANNING SERVICES		75.90
TOTAL			179,136.10